RG104 Entry 229
Box 233

Letters Received by Mint Headquarters.
August 7-21, 1905

Only documents relating to the coinage mints, New York Assay Office Cashier's Daily Statements, and general correspondence have been digitized.

The following document types have been omitted for all small assay offices:

- Daily Statement of Receipts and Payments.
- Statement of Checks Drawn by the Assayer in Charge.
- Statement of Gold and Silver Domestic Production.
- Statement of Deposits and Purchases of Gold and Silver Bullion.
- Statement of Deposits of Foreign Bullion.
- Deposits and Purchases of Uncurrent God and Silver US Coins.
- Statement of Gold and Silver Bars Manufactured.
- Other routine correspondence except papers relating to criminal acts.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS. AUG 12 1905, 190.....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		746	780	94	By paid depositors, Coin, $				51	98
To Balance, Bars, $					By paid depositors, Bars, $					
Received on Transfer Orders.....					Payments on Transfer Orders.....					
Received by Check on Asst. Treasurer.....					Deposited in Treasury.....					
Received from Coiner—D. E.....					Reserved for Annual Assay—E.....					
Received from Coiner—E.....					Assay Coins sent Director—E.....					
					Bars exchanged for Gold Coin.....					
Received in exchange for Silver Coin.....										
Received coin in exchange for Gold Bars.....										
Received bars from Weigh Clerk.....										
					Balance—Coin, $		746	728	96	
					Bars, $					
		746	780	94			746	780	94	

SILVER COIN AND BARS.

To Balance, Coin, $	30	388	424	92	By paid Silver Purchases, Coin, $ ...					
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...					
Received on Transfer Orders.....					Paid Transfer Orders and Letters.....					
Received from Coiner, Dollars, $ ...					Deposited in Treasury.....					
Received from Coiner, Fract'l ½ Doll's, $		8	000	00	Exchanged for Gold Coin.....					
Received from Coiner, Dimes.....					Expenses distribution.....					
Received Bars.....					Reserved for Annual Assay ½ Dollars.....				4	00
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director ½ Dollars.....					50
					Paid in change on Gold Deposits.....					
					Balance—Coin, $	30	396	420	42	
					Bars, $					
	30	396	424	92		30	396	424	92	

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stan'd Doll's.			Salaries.			Wages.			Contingent.			Parting and Refining.			Total.		
To Balance.....	$			$			$ 1	725	05	$ 1	772	94	$ 329	09	$ 11	278	$ 3	939	86
Received.....																			
Total.....																			
By Payments.....													3	50				3	50
Balance.....							1	725	05	1	772	94	326	59		11	278	3	936	36

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.											BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$						$		
Double-Eagles.....					Standard Dollars....	29	588	725	00		Currency.....	3	935	00
Eagles.....		746	728	96	Half-Dollars.....		238	500	00		Gold.....			
Half-Eagles.....					Quarter-Dollars.....		229	500	00		Silver.....			
Three-dollar pieces....					Dimes.....		329	000	00		Minor Coins.....		1	36
Quarter-Eagles.....					Minor Coins.....				136					
					Notes		10	690	00					
					Mutilation				406					
TOTAL.....		746	728	96		30	396	420	42			3	936	36

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold.....$ 113588 96
Silver.....$.....
TOTAL...$.....

F. O. Marix
Cashier.

RG104 E-229 Box 233 Aug 7-21

230271

Bureau of the Mint.
REC. AUG 14 1905

MINT OF THE U. S. AT NEW ORLEANS,

SUPERINTENDENT'S OFFICE,

Aug 12th, 1905

Hugh S. Gaston

Superintendent.

SUBJECT:

Report Coinage for week ending Aug 12th 1905

Ack

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT NEW ORLEANS,

SUPERINTENDENT'S OFFICE, Aug. 12th. 1905.

Hon. Geo. E. Roberts,

Director of Mint.

Washington. D. C.

Sir:-

I have the honor to report coinage for the week ending this day was:-

Halves-----$17,000.00.

quarters--$-8,000.00.

Total-----$25,000.00.

Respectfully.

acting Superintendent.

RG104 E-229 Box 233 Aug 7-21

230273
AUG 14 9 06 AM 1905
Bureau of the Mint.
REC. AUG 14 1905

Mint

Windsor, Vt.

Augustus St-Gaudens

Will proceed with
execution models
for gold & copper
coins. for $5 & $10 -

RG104 E-229 Box 233 Aug 7-21

AUGUSTUS SAINT-GAUDENS
WINDSOR. VERMONT.

Aug II 1905.

To the Secretary of the
Treasury Department,
Washington D.C.

Dear Sir:-

Your letter of July 29th duly received.

I am prepared to proceed with the execution of the models for the gold coins and the one cent piece, for five thousand dollars ($5000.)

You desire that the one cent piece be different in design from the gold coins. The difference in the present coinage is that the side representing the eagle on the gold coin is changed on the one cent piece to a wreath and the words " One Cent " ; this as I understand is what is required in the new designs, the other side emblematic of liberty, being similar in both gold and copper coins.

I assume that the rim around the edge must be sufficiently elevated to protect unusual friction of the modeled portions and for the proper piling of the coins.

Yours very truly
Augustus Saint Gaudens

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

Aug 9th 1905

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, Forty Dollars in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Double Eagles. $40.00

Respectfully yours

Frank A. Leach

Superintendent

From Del. No. 68

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

Aug 9th 1905-

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, Twenty Dollars in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Eagles. $20.00

Respectfully yours,

Frank A. Leach

Superintendent.

From Del. No. 69

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa.,* August 14, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186.	176.	774.	47	By Paid depositors, coin,	$	3.	489.	40
Received from coiner,					Paid depositors, bars,				
Received on transfer orders,					Payments on transfer orders,				
Received in exchange for silver coins,		2.	000.	00	Reserved for annual assay,				
Coin received in exchange for gold bars,		15.	983.	17	Special assay coins sent director,				
Received bars from weigh clerk,		15.	983.	17	Bars exchanged for gold coin,		15.	983.	17
Charges on gold bars,			6.	39					
					Balance,		186.	191.	274.	63
TOTAL,	186.	210.	747.	20	TOTAL,		186.	210.	747.	20

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107.	711.	264.	56	By Paid silver purchases,	$			
Received from coiner, silver dollars,					Paid silver deposits, bars,				89.	93
Received from coiner, half dollars,					Paid by ~~transfer orders and letters,~~ C.D.				40.	00
Received from coiner, quarter dollars,					Exchanged for gold coin,			2.	000.	00
Received from coiner, dimes,					Reserved for annual assay,					
Received bars from weigh clerk,			89.	93	Special assay coins sent director,					
					Paid in change on gold deposits,				11.	78
					Balance,		107.	709.	212.	78
TOTAL,	107.	711.	354.	49	TOTAL,		107.	711.	354.	49

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	618.	489.	06	By Profits deposited,	$			
Balance, currency,		97.	396.	00	Paid expenses of distribution,				
Received minor coins from coiner, 1-cent,					Paid minor coinage, C.D.			2.	340.	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		616.	149.	06
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97.	396.	00
TOTAL,		715.	885.	06	TOTAL,		715.	885.	06

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$
Received,								
TOTAL,								
By payments,								
Balance,								

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.					Silver.												
		Dollars for			Storage	10.	386.	850.	00								
Double eagles,	159.	483.	000.	00	Dollars,	96.	908.	104.	00	Minor coins, viz:				Gold,			
Eagles,	20.	520.	010.	00	Half dollars,		76.	000.	00	5-cent pieces,	402.	321.	90	Silver,			
Half eagles,	5.	348.	000.	00	Quar. dollars,		11.	000.	00	1-cent pieces,	213.	827.	16	Minor coins,			
										Currency:							
Quarter eagles,		510.	000.	00	Dimes,		327.	260.	30	Gold Certificates	97.	000.	00				
Gold Certificates		305.	240.	00													
4 C. Eagle Gold Dollars		25.	023.	00	Minor Coins.				11	Silver "		396.	00				
TOTAL,	186.	191.	273.	00	TOTAL,	107.	709.	214.	41	TOTAL,	713.	545.	06	TOTAL,			

Cashier.

Total coinage of silver dollars under Act of July 14, 1890.... $44.034.808.00

Total coinage of silver dollars under Act of March 3, 1891... $1.543.856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

230282 | Bureau of the Mint. REC. AUG 15 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

Aug. 14, 1905.

Albert A. Norris,
Acting Superintendent.

SUBJECT:

Inclosing copy of inclosure in letter of Director of the Mint dated April 3/05- giving list of moulds and appliances for M. & R. Dept., Denver Mint.

File

No. of Inclosures, 1

RG104 E-229 Box 233 Aug 7-21

E.S.C.

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 14th.,1905.

Hon.RObert E.Preston,

Acting Director of the Mint,

Washington,D.C.

Sir:-

In accordance with your request of the 11th. inst., I enclose a copy of your order for moulds and appliances to be used in U.S.Mint,Denver,Col. As stated in my letter of August 8th.,the dimensions of the moulds for silver anodes and silver cathodes are the same.

Respectfully,

Albert A. Norris

Superintendent.

Mint file 424- Denver Mint.

RG104 E-229 Box 233 Aug 7-21

Copy of Inclosure in letter of Director of the Mint dated April 3,1905.

List of Moulds and appliances for Melting and Refining Department, Denver Mint.

18 moulds for double eagles,(also used for dimes,Dollars,¼eagles and gold dollars).

18 moulds for eagles.

Silver moulds.

14 double quarters

18 half dollars

2 pr Charging tongs
½ doz.prs.Pouring tongs
1 set.Picking-up tongs
1 pr.Pot tongs for #70 crucible
2 pr. Spring tongs
1 doz.Pokers
½ doz. Charcoal boxes
1 doz. Scoops
2-½ doz.Shoe moulds
1/3 doz.Opening pins
2 Copper racks for Acid tanks
½ doz.Furnace hoods
1 Stamp table,hammer and stamps
½ doz.stirrer tongs.
2 Bar tongs,short
2 Bar tongs,long
½ doz.pr.Floor tongs.

For Refinery.

2½ doz.Fine Gold Moulds
1 " " Silver Moulds for Merchant Bars
1 " Gold Anode Moulds
1 " Silver Anode Moulds,18" deep x 2¾"
1 " Cathodes Moulds for Gold
1 " " " " Silver

The dimensions of these moulds have not been stated as they are already on file in the office of the Supt.of Machinery.

Mint file 424-Denver Mint

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at San Francisco, Cal., August 9, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	225	010	645	00	By paid depositors, Coin, $		235	446	43
To Balance, ~~Bars,~~ $ Advance		185	000	00	By paid depositors, Bars, $				
Received on Transfer Orders					Payments on Transfer Orders				
Received by Check on Ass't Treasurer S. F.		146	851	43	Deposited in Treasury				
Received from Coiner--D. E.		100	000	00	Reserved for Annual Assay—E. D. E.			100	00
Received from Coiner—E.		180	000	00	Assay Coins sent Director—E. D. E.			180	00
					Bars exchanged for Gold Coin			40	00
Received in exchange for Silver Coin			340	00				20	00
Received coin in exchange for Gold Bars									
Received bars from Weigh Clerk									
					Balance—Coin, $	225	282	050	00
					~~Bars,~~ $ Advance		105	000	00
	225	622	836	43		225	622	836	43

SILVER COIN AND BARS.

To Balance, Coin, $	63	912	214	07	By paid Silver Purchases, Coin, $			420	93
To Balance, Bars, $					By paid Silver Deposits, Bars, $			56	48
Received on Transfer Orders					Paid Transfer Orders and Letters				
Received from Coiner, Dollars, $					Deposited in Treasury				
Rec'd from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin			340	00
Received from Coiner, Dimes					Expenses distribution				
Received in Bars			56	48	Reserved for Annual Assay Dollars				
Rec'd Sup't's Check on Ass't Treas'r					Assay Coins sent Director Dollars				
					Paid in change on Gold Deposits			2	81
					Balance—Coin, $	63	911	450	33
					Bars, $				
	63	912	270	55		63	912	270	55

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$	$	$	$	$
Received						
Total						
By Payments						
Balance		5 000	25 000	10 000	10 000	50 000

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ~~ORDINARY AND~~ OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles	174	177	960		Standard Dollars	62	911	358		Currency			
Eagles	27	220	520		Half-Dollars		704	560		Gold	27	236	88
Half-Eagles	23	883	570		Quarter-Dollars		133	516		Silver			
Three-Dollar Pieces					Dimes		162	016	33	Minor Coins			
Quarter Eagles					Minor Coins								
Dollars													
TOTAL	225	282	050			63	911	450	33		27	236	88

Superintendent's Credit with the Assistant Treasurer at Ordinary

Gold $ 462,828.27 N.Y.
~~Silver~~ $ 1699,172.84 S.F.
~~Total~~ $ 22,763.12

M. Hale
Cashier.

RG104 E-229 Box 233 Aug 7-21

230284 | Bureau of the Mint. REC. AUG 15 1905

MINT OF THE U. S. AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

Aug. 10, 1905.

Frank A. Leach

Superintendent.

SUBJECT:

Encloses Memo. covering deposit of uncurrent silver deposited by Asst. Treas.

Out

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 10,1905.

Hon. Geo. E. Roberts,
Director of the Mint,
Washington, D. C.

Sir:

Herewith I hand you duplicate memorandum covering deposit of uncurrent U. S. Silver coin deposited by the Assistant Treasurer, U. S., on the 7th instant, under transfer order #11986, dated July 24th, 1905, viz:

Half Dollars	$ 11,000
Quarter Dollars	11,000
Dimes	5,000
Half Dimes	60.15
20 Cent Pieces	.60
	27,060.75

Denominational value ----------	$27,060.75
Recoinage value ----------	25,208.00
Loss--------	1,852.75

Respectfully,

Frank A. Leach

G

Superintendent.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
FORM No. 488.
Ed. 1 2 1900 2,000.—10½ x 16.

MEMORANDUM OF GOLD BULLION deposited at the Mint of the United States at San Francisco, Cal., the Seventh day of August 1905, by U. S. Sub-Treasury TRANSFER

NOTE.—This memorandum is for the information of the depositor, and is of no other value.

No. of Deposit.	Weight. Before Melting. Ounces.	Dec.	Weight. After Melting. Ounces.	Dec.	Fineness and Value of Gold. 1000ths.	Dollars.	Cts.	Charges from the Gold. Dollars.	Cts.	Fineness and Value of Silver. 1000ths.	Dollars.	Cts.	Charges from the Silver. Dollars.	Cts.	Net Value. Dollars.	Cts.
18	153800		153700		900	½ Dollars										
19	153680		153590		"											
20	153240		153130		"											
21	152330		152250		"											
22	152950		152860		"											
23	75760		75710		"											
24	148040		147930		"	¼ Dollars										
25	149490		149360		"											
26	150190		150070		"											
27	148800		148680		"											
28	148910		148773		"											
29	73510		73450		"											
30	142460		142320		"	Dimes										
31	145660		145560		"											
32	74110		74040		"											
33	4630		4620		"	½ Dimes										
34	50		50		"	20 Cent Pieces										
	2027610		2026093												2520800	

Received 2706075
Customs 2520800
Fees 185275

DUPLICATE

Face Value of Deposit 2706075

½ Dollars	1100000
¼ "	1100000
Dimes	500000
½ "	6015
20 Cent Pieces	60
	2706075

Correct
[illegible]
For the Superintendent

RG104 E-229 Box 233 Aug 7-21

230286

Bureau of the Mint.
REC. AUG 15 1905

MINT OF THE U. S. AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

Aug. 10, 1905.

Frank A. Leach

Superintendent.

SUBJECT:

Inform of the receipt of a shipment of Spanish-Filipino coin from Manila.

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 10, 1905.

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:

I have to inform you that we have this day received from James F. Bell, 1st Lieutenant, Engineer Corps, U. S. A., a shipment of Spanish-Filipino coins from Manila to the value of 100,000 Pesos.

Respectfully yours,

Frank A. Leach

G

Superintendent.

RG104 E-229 Box 233 Aug 7-21

230288 | Bureau of the Mint. REC. AUG 15 1905

MINT OF THE U. S. AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

Aug. 10, 1905

Frank A. Leach

Superintendent.

SUBJECT:

Encloses statement showing amount of foreign gold coin received and melted for the month of July, 1905.

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 10, 1905.

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:

I enclose you herewith statement showing by countries and denominations the amount of foreign gold coins received and melted in standard ounces and coining value for the month of July, 1905, at the Mint of the United States, San Francisco, Cal.

Respectfully yours,

Frank A. Leach

G

Superintendent.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

STATEMENT showing by countries and denominations the amount of foreign gold coins received and melted in standard ounces and coining value during the month of July, 1905, at the Mint of the United States at San Francisco, California.

Countries of Coinage	Denomination of coins	Number of pieces	Value $	Total Value	Standard Ounces
France	10 Franc	15	28.94		
do	20 "	17	656.03	684.97	
Germany	20 Marks	9	42.88		
do	10 "	2	4.76	47.64	
Great Britian	Sovereign	1123	5465.15		
do	1/2 "	26	63.26	5528.41	
Mexico	5 Pesos	4	19.68		
do	10 "	14	137.75		
do	20 "	103	2026.93		
do	Doubloon	45	698.40		
	1/4 "	1	3.78	2886.54	
		1359	9147.56	9147.56	

Standard Ounces 460.570
Coin Value $ 8568.74

Correct,

Frank A. Leach

Superintendent.

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 231 a.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to the Bullion, Ordinary, and Refinery Expense Accounts,* August 12th, 1905

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	447 860 00	By paid depositors, Coin, $	127895
Bars, $	8952 906 67	Bars, $	5789 29
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer		Charges deposited in the Treasury	
Received in exchange for Silver Coin	395	Bars exchanged for Gold Coin	1000391
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	4465 8500
		Bars, $	8937 113 47
	9400 770 62		9400 770 62

SILVER COIN AND BARS.

To Balance, Coin, $	247167	By paid for silver in gold deposits	6937
Bars, $	4769 811	Silver deposit bars	6441 63
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r		Deposited in Treasury	
Received in Bars from Weigh Clerk		Exchanged for Gold Coin	395
		Paid in change on Gold Deposits	
		Balance—Coin, $	2398 35
		Bars, $	4125 648
	5016 978		5016 978

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 1987 50	$ 4180 79	$ 863 16	$ 2222 16	$ 9253 11
Received					
Total					
By payments				1934 60	1934 60
Balance	1987 50	4180 79	863 16	287 56	7318 51

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.									BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.		
Gold.	$				*Silver.*	$				$	
Double-Eagles					Standard Dollars				Currency		60 00
Eagles					Half-Dollars		121	50	Gold		
Half-Eagles			1000		Quarter-Dollars		146	25	Silver		
~~Three-Dollar~~ Pieces		15 579	13		Dimes		316	40	Minor Coins		66
~~Quarter-Eagles~~		415 000	00		Minor Coins		27	58			
Dollars		16 045	87				1786	62			
TOTAL		446 585	00				2398	35			60 66

Superintendent's Credit with Assistant Treasurer at New York.

Gold ..... $ 896 024 74
Silver ..... $ 20555 94
TOTAL.. $ 9165 8018

J. R. Baldwin
Asst. Cashier.

RG104-E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

AUG 12 1905

, 19

		Dollars.	Cents.	Fractional.
Fine Bar Gold		Par to	1/4	
Fine Bar Silver, 999 M			59 3/4	— 60 1/4
Sterling Exchange			486 1/2	— 3/4
London Quotations, Br. St. Silver	27 1/2 d. = (Fine, N. Y.)			

Robt. Maclean, *Superintendent.*

2—74

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 10, 1905.

1

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, Twenty Dollars in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Eagles- $20.00

Respectfully yours,

Frank A. Leach

Superintendent.

From Del. No. 71.

RG104 E-229 Box 233 Aug 7-21

230314

230314 | Bureau of the Mint. REC. AUG 16 1905

Windsor Vt.

Aug. 14, 1905.

Augustus Saint-Gaudens

Rel. to striking of medal in commemo. of birth of Franklin.

231.191

RG104 E-229 Box 233 Aug 7-21

AUGUSTUS SAINT-GAUDENS
WINDSOR. VERMONT.

Aug I4 I905.

Hon. L.M. Shaw

Secretary of

the Treasury,

Washington D.C.

Dear Sir:-

Mr. Charles F McKim, Mr. Harrison Morris and I are a committee to secure a medal in commemoration of the two hundred and fiftieth anniversary of the birth of Franklin. This is now being done. It is a medal four and one-half inches in diameter; one gold and one hundred and fifty bronze are to be struck. We will supply the mint with the dies.

Will you be kind enough to inform us if any special form of die is necessary and how much time will be required by the mint, after the dies are delivered, to strike the medals.

Yours very truly
Augustus Saint-Gaudens

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa., August 15, 1905.*

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186.	191.	274.	63	By Paid depositors, coin,	$	10.	447.	05
Received from coiner,					Paid depositors, bars,			140.	76
Received on transfer orders,					Payments on transfer orders,				
Received in exchange for silver coins,		2.	000.	00	Reserved for annual assay,				
Coin received in exchange for gold bars,		28.	299.	39	Special assay coins sent director,				
Received bars from weigh clerk,		28.	440.	15	Bars exchanged for gold coin,		28.	299.	39
Charges on gold bars,			11.	33					
					Balance,	186.	211.	138.	30
TOTAL,	186.	250.	025.	50	TOTAL,	186.	250.	025.	50

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107.	709.	212.	78	By Paid silver purchases,	$			
Received from coiner, silver dollars,					Paid silver deposits, bars,			996.	44
Received from coiner, half dollars,					Paid by ~~transfer orders and letters~~ C.D.			50.	00
Received from coiner, quarter dollars,					Exchanged for gold coin,		2.	000.	00
Received from coiner, dimes,					Reserved for annual assay,				
Received bars from weigh clerk,			996.	44	Special assay coins sent director,				
					Paid in change on gold deposits,			53.	01
					Balance,	107.	707.	107.	77
TOTAL,	107.	710.	209.	22	TOTAL,	107.	710.	209.	22

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	616.	149.	06	By Profits deposited,	$			
Balance, currency,		97.	396.	00	Paid expenses of distribution,				
Received minor coins from coiner, 1-cent,					Paid minor coinage, C.D.		4.	000.	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		612.	149.	06
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97.	396.	00
TOTAL,		713.	545.	06	TOTAL,		713.	545.	06

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$
Received,	Check for Salaries:							1.070.00
TOTAL,								
By payments,								
Balance,								

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.					Silver.												
			Dollars for Storage –			10.	386.	850.	00								
Double eagles,	159.	483.	000.	00	Dollars,	96.	908.	104.	00	Minor coins, viz:				Gold,			
Eagles,	20.	520.	010.	00	Half dollars,		76.	000.	00	5-cent pieces,	398.	871.	90	Silver,			
Half eagles,	5.	348.	005.	00	Quar. dollars,		11.	000.	00	1-cent pieces,	213.	277.	16	Minor coins,			
Quarter eagles,		510.	000.	00	Dimes,		325.	153.	90	Currency:							
Gold Certificates		325.	100.	00	Minor Coins				17	Gold Certificates	97.	000.	00				
L.H.C. Exp. Gold Dollars		25.	023.	00						Silver "		396.	00				
TOTAL,	186.	211.	138.	00	TOTAL,	107.	707.	108.	07	TOTAL,	709.	545.	06	TOTAL,	1.	070.	00

Jos. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890.... $66034808.00

Total coinage of silver dollars under Act of March 3, 1891... $1543856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Asym.

Mint of the United States at San Francisco, Cal., August 10, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	225	282	050	00	By paid depositors, Coin, $		123	045	47
To Balance, ~~Bars,~~ $ Advance		105	000	00	By paid depositors, Bars, $				
Received on ~~Transfer Orders~~ N. Y.		4	036	40	Payments on Transfer Orders				
Received by Check on Ass't Treasurer S. F.		99	824	07	Deposited in Treasury D. E.			120	
Received from Coiner—D. E.		120	000	00	Reserved for Annual Assay—E.			120	
Received from Coiner—E.		120	000	00	Assay Coins sent Director—E.			20	
					Bars exchanged for Gold Coin				
Received in exchange for Silver Coin		9	870	00					
Received coin in exchange for Gold Bars									
Received bars from Weigh Clerk									
					Balance—Coin, $	225	527	475	
					Bars, $ Advance		90	000	00
	225	740	780	47		225	740	780	47

SILVER COIN AND BARS.

To Balance, Coin, $	63	911	450	33	By paid Silver Purchases, Coin, $			90	85
To Balance, Bars, $					By paid Silver Deposits, Bars, $				
Received on Transfer Orders					Paid Transfer Orders and Letters				
Received from Coiner, Dollars, $					Deposited in Treasury				
Rec'd from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin		9	870	00
Received from Coiner, Dimes					Expenses distribution				
Received in Bars					Reserved for Annual Assay Dollars				
Rec'd Sup't's Check on Ass't Treas'r					Assay Coins sent Director Dollars				
					Paid in change on Gold Deposits			11	26
					Balance—Coin, $	63	901	478	22
					Bars, $				
	63	911	450	33		63	911	450	33

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$ 5 000 00	$25 000 00	$10 000 00	$10 000 00	$50 000 00
Received						
Total						
By Payments		3 424 93	20 972 26	449 28	22 476 66	27 094 13
Balance		1 575 07	4 027 74	9 550 72	7 523 34	22 905 87

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles	174	328	200		Standard Dollars	62	910	932		Currency			
Eagles	27	340	460		Half-Dollars		698	527		Gold		142	75
Half-Eagles	23	858	815		Quarter-Dollars		130	504		Silver			
Three-Dollar Pieces					Dimes		161	515	22	Minor Coins			
Quarter Eagles					Minor Coins								
Dollars													
TOTAL	225	527	475			63	901	478	22			142	75

Superintendent's Credit with the Assistant Treasurer at Ordinary

Gold ... $ 458,791.87 N.Y.
~~Silver~~ ... $ 1599,348.77 S.F.
~~TOTAL~~ $ 22,763.12 " "

B

M. Hale *Cashier.*

RG104 E-229 Box 233 Aug 7-21

230345 | Bureau of the Mint, REC. AUG. 16 1905

MINT OF THE U. S. AT NEW ORLEANS,

SUPERINTENDENT'S OFFICE,

August 14th, 1905.

Hugh S. Suthon

Superintendent.

SUBJECT:

Giving list of clerks and employees, with compensation attached, covered by estimate of appropriation for N. O. mint for fiscal year ending June 30th, 1907

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT NEW ORLEANS,

SUPERINTENDENT'S OFFICE, August 14th, 1905

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:

In reply to your letter of the 12th asking for list of clerks and other employees covered by the estimate of appropriation needed for this mint recently forwarded to you, I have the honor to submit the following list with compensation attached.-

	Compensation		Per Annum
Storekeeper	$900		" "
6 Watchman	800	(Each)	" "
1 "	780		" "
1 Helper	660		" "
1 Lampist	660		" "
1 Yardman	660		" "
1 Elevatorman	600		" "
2 Laborers	480	"	" "
2 Charwomen	240	"	" "
Total	$10.500		" "

Respectfully,

E. Conry

Acting Superintendent.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS. AUG 14 1905 *, 190....*

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		746	728	96	By paid depositors, Coin, $			121	30
To Balance, Bars, $					By paid depositors, Bars, $				
Received on Transfer Orders.....					Payments on Transfer Orders.....				
Received by Check on Asst. Treasurer.....					Deposited in Treasury				
Received from Coiner—D. E.....					Reserved for Annual Assay—E				
Received from Coiner—E					Assay Coins sent Director—E				
					Bars exchanged for Gold Coin.....				
Received in exchange for Silver Coin.....									
Received coin in exchange for Gold Bars.....									
Received bars from Weigh Clerk.....									
					Balance—Coin, $		746	607	66
					Bars, $				
		746	728	96			746	728	96

SILVER COIN AND BARS.

To Balance, Coin, $	30	396	420	42	By paid Silver Purchases, Coin, $ ...				
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...				
Received on Transfer Orders					Paid Transfer Orders and Letters 1208.		5	000	00
Received from Coiner, Dollars, $ ...					Deposited in Treasury				
Received from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin			273	16
Received from Coiner, Dimes.....					Expenses distribution.....				
Received Bars					Reserved for Annual Assay Dollars.....				
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director Dollars.....				
					Paid in change on Gold Deposits.....				
					Balance—Coin, $	30	391	147	26
					Bars, $				
	30	396	420	42		30	396	420	42

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	STAN'D DOLL'S.				SALARIES.			WAGES.			CONTINGENT.			PARTING AND REFINING.			TOTAL.		
To Balance.....	$			$			$			$			$			$	3	936	36
Received																			
Total.....																			
By Payments.....																			
Balance.....																	3	936	36

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.											BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$						$		
Double-Eagles.....					Standard Dollars	29	588	725	00		Currency	3	935	00
Eagles.....		746	607	66	Half-Dollars.....		238	500	00		Gold			
Half-Eagles.....					Quarter-Dollars		229	500	00		Silver			
Three-dollar pieces....					Dimes.....		339	000	00		Minor Coins.....		1	36
Quarter-Eagles.....					Minor Coins.....			3	20					
					Notes		5	415	00					
					Mutilatio			4	06					
TOTAL.....		746	607	66		30	391	147	26			3	936	36

Superintendent's Credit with the Assistant Treasurer at New Orleans.....

Gold.....$ 113,467.66
Silver .....$.....
TOTAL..$.....

F. O. Minor
.....
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 8.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to the Bullion, Ordinary, and Refinery Expense Accounts,* AUG 14 1905, *190*....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	4465850 0	By paid depositors, Coin, $	1451018 8
Bars, $	8937113 47	Bars, $	798642
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer	1000000	Charges deposited in the Treasury	
Received in exchange for Silver Coin	188	Bars exchanged for Gold Coin	1166725 25
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	4264850 0
Advances	11500000	Bars, $	8812451 80
	9508700 35		9508700 35

SILVER COIN AND BARS.

To Balance, Coin, $	23983 5	By paid for silver in gold deposits	1017 25
Bars, $	41256 48	Silver deposit bars	20331 71
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r		Deposited in Treasury	
Received in Bars from Weigh Clerk		Exchanged for Gold Coin	188
		Paid in change on Gold Deposits	
		Balance—Coin, $	1379 22
		Bars, $	20924 77
	43654 83		43654 83

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 1987 50	$ 4180 29	$ 863 16	$ 287 56	$ 7318 51
Received					
Total					
By payments					
Balance					

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.

Gold.	$	Silver.	$
Double-Eagles		Standard Dollars	
Eagles		Half-Dollars	110 00
Half-Eagles	10 00	Quarter-Dollars	141 50
~~Three-Dollar Pieces~~ L.W.C.	15816 75	Dimes	312 50
~~Quarter-Eagles~~ Adv's.	395000 00	Minor Coins	27 13
~~Dollars~~ Notes & c.	15658 25	Notes & c.	788 09
TOTAL	426485 00		1379 22

BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	$
Currency	607 00
Gold	
Silver	
Minor Coins	66
	607 66

Superintendent's Credit with Assistant Treasurer at New York.

Gold ..... $ 6646120 1
Silver ..... $ 20557 82
TOTAL ..... $ 6851698 3

Chas. A. Mors
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

, 19

	Dollars.	Cents.	Fractional.
Fine Bar Gold	Par to	1/4	
Fine Bar Silver, 999 M		59 7/8 –	60 1/2
Sterling Exchange	4	86 1/2 –	3/4
London Quotations, Br. St. Silver 27 9/16 *d.* = (Fine, N. Y.)			

2—74

, *Superintendent.*

RG104 E-229 Box 233 Aug 7-21

230350 | Bureau of the Mint. REC. AUG 17 1905

Washington D.C.
Aug 16-1905.

Minister of Costa Rica
J. B. Calvo

Inq. rel. to coinage
for Costa Rica

Hla

RG104 E-229 Box 233 Aug 7-21

530340

LEGACION DE COSTA RICA,
WASHINGTON.

August 16, 1905.

Honorable George E. Roberts,

Director of the United States Mint.

Sir:

I have the honor to inform you that my Government desires to have coined 300,000 Ten centimos pieces, Silver 0,900 fine, Tolerance 0,003, Size 18 milimeters diameter, Weight 2,00 grams. Tolerance in weight 0,02 grams; and

400,000 Five centimos pieces, Size 15 milimeters diameter, Weight 1,00 gram, Tolerance in weight 0,01 grams.

It is to say, in the same way as those lately coined. We would be very glad if this money could be prepared in the United States Mint at Philadelphia, and would thank you very much if there is no objection to inform me of the amount of silver necessary, and when it would be delivered at the Mint; also about the cost of the work and additional expense to adjust the blanks. As for the dies I will communicate directly with the Engraver of the Mint, Mr. Barber.

Hoping to hear from you at your convenience, I am, Sir.

Very truly yours,

J. B. Calvo.

RG104 E-229 Box 233 Aug 7-21

230351 Bureau of the Mint. AUG 17 1905

New Orleans La.
Aug 16-1905

Teutonia Bank & Trust Co,

Req. authority be given Supt. Mint to transfer $15.000 - halves & quarters

RG104 E-229 Box 233 Aug 7-21

TREASURY DEPARTMENT TELEGRAM.

MAIL DIVISION
TREASURY DEPT
AUG 16 2-30 PM 1905

19 SWU MX 17 Paid 2,27 PM

New Orleans La Aug 16, 1905

To Leslie M. Shaw,
Washington D.C.

Please authorize New Orleans Branch mint to sell us fifteen thousand dollars in new standard halves and quarters.

Teutonia Bank and Trust Co.

RECEIVED AT TREASURY BUILDING AND REFERRED TO:

2—729

RG104 E-229 Box 233 Aug 7-21

230360

Bureau of the Mint
REC. AUG 17 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 16, 1905.

Albert A. Norris,
Acting Superintendent.

SUBJECT:

Giving synopsis of bids received for one 450 ton hydraulic press and accessories for medal department, Philadelphia Mint. Recommends acceptance of bid of Waterbury Ferral Foundry & Machine Co., Waterbury, Conn., amounting to $3750.00- asks authority to contract accordingly Also enclosed letter of The Watson-Stillman Co. and copy of specifications returned by them declining to bid on above press

Authorized Aug 17-1905

No. of Inclosures, 2

RG104 E-229 Box 233 Aug 7-21

JEM

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE, August 16,1905.

The Director of the Mint,

Washington, D. C.

Sir:--

In compliance with your authority dated August 4/05 and in accordance with requisition dated August 3/05, made on this office by the Superintendent of Machinery- approved by Engraver of this Mint, to furnish one 450 ton hydraulic press and accessories for use of medal department under his charge, I beg to say that on August 4/05,proposals were invited by circular letter enclosing therein specification in duplicate, as per copies enclosed, covering the construction of the above machine, addressed to the following manufacturers and dealers in machinery. Bids to be opened at 12 o'clock noon, Monday, August 14/05.

	Name	Address.	
1-	T. C. Dill Machine Co.,	Somerset & Mascher Sts.,	Phila.
2-	Ferracute Machine Co.,	Bridgeton,	N. J.
3-	Wm. Sellers & Co.,	1600 Hamilton St.,	Phila.
4-	Waterbury Farrel Foundry Co.,	Waterbury,	Conn.
5-	L. Schutte & Co.,	12th & Thompson Sts.,	Phila.
6-	E. W. Bliss Co.,	17 Adams St., Brooklyn,	N. Y.
7-	Riehle Bros. Testing Machine Co.,	1424 N. 9th St.,	Phila.
8-	Bement-Miles Works,	21st & Callowhill Sts.,	"
9-	Watson-Stillman Co.,	204 E. 43d St., New York,	N. Y.

The bids received were opened at the designated time and the result is as follows:-

No.of Bid.	Article.	Name of Bidder.	Price.
1-	450 ton hydraulic press & accessories.	The Watson-Stillman Co.,	Declined to bid,reason therefor see letter enclosed.
2-	"	Riehle Bros.Test.Mach.Co.,	Declined to bid.
3-	"	Waterbury Farrel Foundry & Mach.Co.,	$3750.00
4-	"	Bement-Miles Works,	Declined to bid.
5-	"	T.C. Dill Machine Co.,	" "
6-	"	E. W. Bliss Company,	" "
7-	"	Wm. Sellers & Co.,	" "

As it appears the only bid received that from the Waterbury Farrel Foundry & Machine Co.,Inc.,which is strictly in accordance with the specifications, your

RG104 E-229 Box 233 Aug 7-21

attention is kindly called for consideration to a letter dated August 7/05, now enclosed, received from Watson-Stillman Co., New York, N.Y., stating therein they could not get out a machine of this description in less than four or five months- consequently could not bid on specifications, which state three months for delivery. As to considering this proposition I beg to say that under the many exigencies requiring the delivery of the above machine at the earliest possible date, in order to advance the work of getting out award medals of the Louisiana Purchase Exposition Co., it becomes very essential that the delivery of the machine at expiration of three months as stated in the specifications be strictly adhered to and this is respectfully recommended to your notice. Judging from our experience of several years working of hydraulic presses it is desirable and necessary from an economic point of view for the benefit of the Government, that we secure a press of 450 tons of equal efficiency to the 300 ton press installed by the Waterbury Farrel Foundry & Machine Co. If the award of contract be made to them it will be no experiment, and in consideration of the limited time we have to perform the work on hand it is recommended by the Superintendent of Machinery and the Engraver to accept their bid for the machine at $3750.00.

Therefore, for these reasons I respectfully recommend the acceptance of the bid received from the Waterbury Farrel Foundry & Machine Co., Inc., Waterbury, Conn., for the construction and delivery to this Mint of one 450 ton hydraulic press and accessories, for the sum of thirty-seven hundred and fifty dollars ($3750.00) and ask authority to enter into a formal contract to be accompanied by a bond of eighteen hundred dollars ($1800.00) as a guarantee for the fulfillment of said contract.

As the time of delivery of the press is important, as previously set forth herein, I beg to ask if we can legally, immediately after receiving your authority to contract, write a letter to the above company accepting their proposal

RG104 E-229 Box 233 Aug 7-21

and instructing them to proceed with the preliminaries relating to the work- subject however to the execution of a formal contract.

If we can do this it would be quite acceptable, for the reason there are always delays in completing the execution of contract and bond.

Respectfully,

Albert A. Stone
Superintendent.

W

Mint file 145-1/2

RG104 E-229 Box 233 Aug 7-21

TERMS: Prices quoted are for cash 30 days in current funds on New York and for immediate acceptance unless otherwise specified. If transaction is not closed according to agreement all prices will be subject to changes in market values. Deliveries are always subject to delays over which we have no control.

All quotations and sales are subject to the conditions printed on the back of this sheet.

FOREIGN AGENCIES.
·London·
SELIG. SONNENTHAL & CO.

·CHICAGO OFFICE·
453 THE ROOKERY.

Cable Address· HYDJACK
Codes LIEBERS & A.B.C. (4TH Ed.) or 5TH Ed.)

NEW YORK
TELEPHONE:
8470-8471 CORTLANDT.

MEMBER OF THE NATIONAL METAL TRADES ASSOCIATION

The Watson-Stillman Co.

HYDRAULIC MACHINERY.

TOOLS & SUPPLIES.

OFFICE 46 DEY STREET, N.Y.
WORKS, ALDENE, (UNION CO.), N.J.

MEMBER NATIONAL ASSOCIATION OF MANUFACTURERS

DOMESTIC AGENCIES
Boston, Mass.
SHERBURNE & CO.
53 OLIVER ST.

Buffalo, N.Y.
H. A. BOYD,
ERIE CO. BANK BUILDING.

Pittsburgh, Pa.
U. BAIRD MACH'Y CO.

·San Francisco
DUNHAM CARRIGAN AND HAYDEN CO.

New York, Aug. 7, 1905.

Mr. Albert A. Norris,

Acting Super. of U.S. Mint of Phila.,

Phila., Pa.

Dear Sir:

Replying to your letter of Aug. 4th, we return herewith your specifications for 1-450 tons Hydraulic Press, and greatly regret that we are unable to bid on this machine, as your specifications call for the goods to be delivered within 3 months.

At the present time, we could not get out a machine of this discription in less than 4 to 5 months.

If in any way, you could lengthen the time of delivery, we would be very pleased to quote on this machine.

Very truly yours,

THE WATSON-STILLMAN CO.

E. Johnson

ict. EJ. M.R.

2 - expire

RG104 E-229 Box 233 Aug 7-21

ORIGINAL.

U. S. MINT SERVICE.
FORM No. 708.
Ed. 12 16 1901 2,000.—8 x 10½.

PROPOSAL FOR SPECIAL SUPPLIES.

This proposal must be made in duplicate (one copy marked "Original" and the other "Duplicate"), inclosed in an envelope indorsed Proposal for SPECIAL SUPPLIES for the MINT OF THE UNITED STATES at PHILADELPHIA, PA., to be opened Monday August 14th 1905, and must reach the office of the Superintendent of the Mint not later than 12 o'clock, noon, on the above date, when the bids will be publicly opened.

Proposals received later than the specified time will be rejected and immediately returned to the bidder.

Authority of the Director of the Mint, August 4th 1905

Treasury Department,

MINT OF THE UNITED STATES, PHILADELPHIA.

PROPOSAL FOR SPECIAL SUPPLIES.

(1)

....., 190....

JOHN H LANDIS
Superintendent.

.....
(I or we.) (Full name of bidder.)

.....
(Street and number.)

.....
(Post-office and State.)

.....

do hereby propose to furnish and deliver at said Mint special supplies, according to conditions and specifications hereunto annexed, as follows: One Four Hundred and Fifty Tons Hydraulic Press and Accessories, as per specifications for the sum of

.....

..... $.....

Accepted ....., 190

.....
Superintendent.

RG104 E-229 Box 233 Aug 7-21

CONDITIONS.

1. The supplies to be delivered on ground floor (except where erection or installation is specified) of the Mint of the United States, at Spring Garden and Sixteenth streets, Philadelphia (free of all freight, express, and delivery charges pertaining thereto and these charges must be prepaid by the bidder), and addressed to the Superintendent of the Mint.

2. Duplicate bills of lading, shipping receipts, or other memoranda of deliveries, giving name of contractor, number of official form order or date of letter, and full statement of quantities, weights, or packages to be presented to the office of the Superintendent, for proper checking off, prior to the receipt, one copy to be returned to the shipper or agent at time of delivery.

3. Duplicate receipted bills of invoice, in which number of official form order or letter is stated, and itemized similar to proposal, and attached thereto must be mailed to the Superintendent of the Mint immediately after shipment of supplies.

4. The supplies to be in use ....Sixty days.... before acceptance, subject to the approval or disapproval of the Superintendent of the Mint.

INSTRUCTIONS TO BIDDERS.

1. No bid will be considered unless from a manufacturer of or dealer in the articles offered.

2. The Government reserves the right to reject or accept any or all bids, or any part thereof.

3. Supplies rejected by the Superintendent must be removed by the contractor within ten days after notification of rejection.

4. An official form order or letter will be issued for the supplies required.

5. Supplies must be delivered between the hours of 8 a. m. and 3 p. m. No supplies will be received on legal holidays, unless it has been specially requested by the Superintendent that they be so delivered.

6. Corporations, associations, limited companies, and other chartered organizations must file with the Department, through the office of the Superintendent, a certificate of authority, in duplicate, and other companies and firms an affidavit in duplicate, designating the member or members of the company, firm, or individual who is to indorse checks and receive and receipt for moneys. Blank forms and affidavits will be furnished upon application.

7. Collectors of money, due on bills, must be authorized by letter (*if they have no authority to collect* on file), over the signatures of the officers authorized by the corporation, association, limited company, or other chartered organizations. Other companies, firms, and individuals must file autograph authority for the collector to receive moneys when bills are properly receipted by the member of the firm, company, or individual giving such authority. (Stencil or stamp signatures are not recognized.)

8. All bills presented for payment must be in duplicate, and each receipted by the principals of the firms, authorized officers of corporations or companies, or such person as is designated in the certificate of authority or affidavit on file, as the person authorized to indorse checks and receive and receipt for moneys.

9. The official form order or letter and gate receipts must invariably accompany bills presented for payment.

10. The payment for all supplies will be made by check, drawn on the Assistant Treasurer of the United States at Philadelphia.

RG104 E-229 Box 233 Aug 7-21

SPECIFICATIONS.

For one Four Hundred and Fifty Tons Hydraulic Press and Accessories.

To consist of press, independent motor driven pump, oil tank, controlling valves and other accessories necessary to make the machine complete.

1 Descriptive matter:

Drawings, cuts or photographs giving principal dimensions of machines to be furnished with this proposal.

2 Rejection of bids:

The Superintendent reserves the right to reject any or all bids if the general design, workmanship, material, efficiency or capacity of machine is not satisfactory.

3 Testing:-

All tests of machines to be made under the direction of the Superintendent.

4 Payments:

Payments to be made in installments of fifty per centum each. First payment after delivery and testing, second after a successful operation of sixty working days.

5 Patents:

All patented appliances, apparatus and material to be furnished by the contractor under guarantee against loss through damage to the United States in consequence of any suit or claim.

RG104 E-229 Box 233 Aug 7-21

6 Defects:

The contractor to replace any part, within one year from date of installation of same, if any structural weakness or poor workmanship is shown.

7 Moulds:

One complete set of moulds for forming up the packing to be furnished by contractor.

8 Electrical equipment:

All motors, starting boxes, switches etc. to be furnished by the Superintendent of the Mint and delivered by him, free of charge to the shops of the contractor.

9 Delivery:

The press complete to be delivered on board cars, three months after receipt of official order and the sum of $20.00 per day to be forfeited by contractor for each and every day beyond stipulated time for failure of delivery.

Press.

10 General design:

The press to be of the four rod type.

11 Ram:

The ram to be 18" diameter and to work from below in a copper lined cylinder.

The speed of ram, traveling upwards to be forty-five inches(45") per minute; downwards thirty inches(30") per minute and the stroke adjustable to fifteen inches(15").

RG104 E-229 Box 233 Aug 7-21

12 Gauge:

One gauge to read to full capacity of press, to be furnished, diameter nine inches(9").

13 Control valve:

The press to be equipped with a valve which is to stop the upward motion automatically when a pre-determined pressure is reached, allowing the ram to drop; this valve to be so arranged as to allow hand control at the press when desired.

14 Knock-out device:

An automatic knock-out device to be furnished similar in general design to the one now in use in the U.S.Mint, Philadelphia, except the method of supporting the stake and device for adjusting height of die. Drawings for same to be approved by the Superintendent of the Mint.

15 Weight:

Weight of press _____ To be filled in by the bidder.

Pump.

16 General design:

These specifications contemplate a pump consisting of two sets of cylinders, one set for low pressure and the other for the maximum capacity of press, so arranged that when the sets are acting in unison to bring the dies together, the oil from the former is by-passed automatically to the oil tank thereby bringing the press to the rated capacity by means of high pressure system. The by-pass to be so arranged that the low pressure cylinder can be cut off by hand.

RG104 E-229 Box 233 Aug 7-21

17 Gauge:

One gauge for the low pressure cylinder to be furnished, diameter five inches(5").

18 Drip:

The pump to be designed so that all drip from cylinders is carried back to tank and the base arranged for drawing off all surplus oil at the bottom.

19 Capacity:

The pump to be of such size to furnish the press with sufficient power so that the desired pressure and indicated speed of ram can be secured.

20 Valves:

The design of valve stems, glands, valve seats, method of packing and material for same to be approved by the Superintendent of the Mint.

21 Plunger:

Diameter of high pressure plungers not to exceed 7/8", to be of steel, packed with flange leather packing and provided with bolted glands. All low pressure plungers to be ground to gauge.

22 Joints:

All joints on pipes to be packed with leather and the design of the connections to be approved by Superintendent of the Mint.

23 Weight:

Weight of pump___ _____

To be filled in by the bidder.

RG104 E-229 Box 233 Aug 7-21

In case this proposal shall be accepted _____

_____ hereby agree to enter into contract, within
(I or we)
five days after receipt of notice of such acceptance, to furnish

and deliver the articles aforesaid, within _____
(To be inserted by
_____ days after the receipt of the official order.
the bidder)

Signature _____

Address _____

Names of Indiviuual Members of Firm.

_____ _____

_____

Name of Corporation _____

Name of President _____

Name of Secretary _____

Under what law corporation is organized.

_____

RG104 E-229 Box 233 Aug 7-21

230361

Bureau of the I
REC. AUG 17 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

Aug. 16th, 190 5.

Albert A. Norris

Acting Superintendent.

SUBJECT:

List of dies sent to New Orleans Mint.

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 16, 1905.

The Director of the Mint,

Washington, D.C.

Sir:

I beg to inform you that I have this day forwarded to the Superintendent of the Mint of the U.S. at New Orleans, coinage dies as follows:

5 pairs quarter dollar Nos. obv. 61 to 65 inclusive

" " Nos. rev. 59 to 63 "

Respectfully,

Acting Superintendent.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 11, 1902

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, One Dollar in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Half Dollars. $1.00

Respectfully yours,

Frank A. Leach

Superintendent.

From Del. No. 47.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at San Francisco, Cal., August 11, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	225	527	475	00	By paid depositors, Coin, $		179	858	84
To Balance, ~~Bars~~, $ Advance		90	000	00	By paid depositors, Bars, $				
Received on ~~Transfer Orders~~ N. Y.		47	052	81	Payments on Transfer Orders				
Received by Check on Ass't Treasurer S. F.		11	686	03	Deposited in Treasury				
Received from Coiner--D. E.					Reserved for Annual Assay—E				
Received from Coiner—E.					Assay Coins sent Director—E.				
					Bars exchanged for Gold Coin				
Received in exchange for Silver Coin		18	950	00					
Received coin in exchange for Gold Bars									
Received bars from Weigh Clerk					Balance—Coin, $	225	515	305	00
					Bars, $				
	225	695	163	84		225	695	163	84

SILVER COIN AND BARS.

To Balance, Coin, $	63	901	478	22	By paid Silver Purchases, Coin, $			543	76
To Balance, Bars, $					By paid Silver Deposits, Bars, $			2203	74
Received on Transfer Orders					Paid Transfer Orders and Letters				
Received from Coiner, Dollars, $					Deposited in Treasury				
Rec'd from Coiner, Fract'l Doll's, $ ½		20	000	00	Exchanged for Gold Coin		18	950	00
Received from Coiner, Dimes					Expenses distribution				
Received in Bars		2	203	74	Reserved for Annual Assay ½ Dollars			10	00
Rec'd Sup't's Check on Ass't Treas'r					Assay Coins sent Director ½ Dollars			1	00
					Paid in change on Gold Deposits			21	92
					Balance—Coin, $	63	901	951	54
					Bars, $				
	63	923	681	96		63	923	681	96

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$	$	$	$	$
Received						
Total						
By Payments						
Balance		157 507	402 774	9 550 72	7 752 34	22 905 87

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles	174	316	020		Standard Dollars	62	910	345		Currency			
Eagles	27	340	500		Half-Dollars		712	555		Gold		142	75
Half-Eagles	23	858	785		Quarter-Dollars		127	537		Silver			
Three-Dollar Pieces					Dimes		151	514	54	Minor Coins			
Quarter Eagles					Minor Coins								
Dollars													
TOTAL	225	515	305			63	901	951	54			142	75

Superintendent's Credit with the Assistant Treasurer at Ordinary

Gold ..... $ 411,739.06 N. Y.
~~Silver~~ ... $ 1587,662.74 S. F.
~~TOTAL~~ .. $ 22,763.12 " "

W. M. Cole
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 S.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to the Bullion, Ordinary, and Refinery Expense Accounts,* Aug. 15th, 1905

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	426485 00	By paid depositors, Coin, $	98129 82
Bars, $	8812451 80	Bars, $	8857 28
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer		Charges deposited in the Treasury	
Received in exchange for Silver Coin	4 82	Bars exchanged for Gold Coin	85968 47
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	3883600 00
Advances	600000 00	Bars, $	8717626 05
	9298941 62		9298941 62

SILVER COIN AND BARS.

To Balance, Coin, $	13792 22	By paid for silver in gold deposits	146 23
Bars, $	209247 77	Silver deposit bars	4711 27
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r		Deposited in Treasury	
Received in Bars from Weigh Clerk		Exchanged for Gold Coin	4 82
		Paid in change on Gold Deposits	
		Balance—Coin, $	1228 17
		Bars, $	16213 50
	22303 99		22303 99

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 1987 50	$ 4180 29	$ 863 16	$ 287 56	$ 7318 51
Received					
Total					
By payments			18 00	3 00	21 00
Balance	1987 50	4180 29	845 16	284 56	7297 51

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.

Gold.	$	Silver.	$
~~Double-Eagles~~		~~Standard Dollars~~	
Eagles		Half-Dollars	106 50
Half-Eagles	10 00	Quarter-Dollars	139 00
~~Three-Dollar Pieces~~ L.W.C.	15816 75	Dimes	310 90
~~Quarter-Eagles~~ Adv's.	3600000 00	Minor Coins	26 68
~~Dollars~~ Notes & to	125335 25	Notes & to.	645 09
TOTAL	3883600 00		1228 17

BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	$
~~Currency~~	604 00
Gold	
Silver	
Minor Coins	66
	604 66

Superintendent's Credit with Assistant Treasurer at New York.

Gold ..... $ 4979048.
Silver ..... $ 205626.
TOTAL ..... $ 5185312.

Jno. H. Moore
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

AUG 15 1905, 19

		Dollars.	Cents.	Fractional.
Fine Bar Gold		Par to	1/4	
Fine Bar Silver, 999 M			59 7/8 - 60 3/8	
Sterling Exchange		4	86 3/4	
London Quotations, Br. St. Silver	27 5/8 *d.* = (Fine, N. Y.)			

Robt. Maclom, *Superintendent.*

2—74

RG104 E-229 Box 233 Aug 7-21

230362 Bureau of the Mint REC. AUG 17 19

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

Aug. 16th, 1905.

Albert A. Norris

Acting Superintendent.

SUBJECT:

Enclosing copy of letter of Engraver relative to medal commemorative of 250th anniversary of the birth of Franklin.

File

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 16, 1905.

Copy.

Hon. John H. Landis,

Superintendent.

Sir:

Replying to the inquiry of the Director of the Mint, in letter of the 15th instant, whether any special shape is required for the dies for the Franklin medal, I beg to say that the shape of the dies should be round; the two dies when put together must not measure more than eight inches in height. They must be fitted to a collar with pin to register.

The time required to make one hundred and fifty 4-1/2" bronze medals would be about one month, but much depends upon the relief of the design.

Respectfully,

(Signed) Chas. E. Barber

Engraver.

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 16, 1905.

The Director of the Mint,

Washington, D.C.

Sir:

In reply to your letter of the 15th instant, enclosing communication from the Secretary of the Treasury, relative to medal commemorative of the two hundred and fiftieth anniversary of the birth of Franklin, I beg to enclose copy of the letter received from the Engraver of this mint.

Respectfully,

Albert A. Norris

Acting Superintendent.

(Enc.)

RG104 E-229 Box 233 Aug 7-21

230370

Bureau of the Mint.
REC. AUG 17 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 16, 1905., 190 .

Albert A Norris,
Acting Superintendent.

SUBJECT:

Enclosing $12.65 less 8 cents registry fee, proceeds of gold watch case and other trinkets.

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 16, 1905.

The Director of the Mint,

Washington, D. C.

Sir:

As requested in your letter of the 14th instant, enclosing gold watch case and other trinkets, I am forwarding you herewith by registered mail, $12.65 less eight cents registry fee, proceeds of the above mentioned old gold.

Respectfully,

Albert A. Norris,

Acting Superintendent.

enc.

K.

Received the above

J. W. Townsend

RG104 E-229 Box 233 Aug 7-21

230372

Bureau of the Mint,
AUG 17 1905

San Francisco
Aug - 1905 -

Frank a Loch
Supt

Record of work in
Adjusting Room for
July 1905 -

RG104 E-229 Box 233 Aug 7-21

Report showing by denomination the average hourly number of silver planchets weighed by the Adjusters of the U. S. MINT, at San Francisco, California, during July, 1905.

-: S I L V E R :-

Allen,	353	James, A. M.	351
Allendorth,	432	LaGrange,	510
Baldwin,	462	Macdonald,	325
Ballard,	426	Merrifield,	252
Boynton,	436	Myer,	448
Coogan,	451	Moore,	454
Callahan,	382	Mitchell,	447
Collins,	472	Nathan,	384
Donnelly,	442	Noonan,	479
Dufau,	474	Potter,	409
Dickey,	434	Preston,	469
Green, D. C.	407	Soule'	440
Hammerly,	361	Thurston,	429
Hanks,	401	Wores,	409
Horton,	423	Wright,	409
Heald,	405	Wilson,	481
Ivancovich	295	Walker,	480
James, A. C.	446	Wallace	405
McArthur,	408	Zimdars,	475

-: S T A N D A R D & L I G H T W E I G H E R S :-

Ayer,	437	Harris,	690
Byrne,	509	Henderson,	716
Cunningham, Mrs.	713	Johnstone,	590
Evans,	526	McLeod, L.	747
Gillespie,	626	McLeod, M.	615
Green, F. E.	594	Reardan,	642
Graney,	717	Seaton,	696
Hale,	552	Smith,	563
Haley,	595	White,	512

-: G A T H E R E R S :-

Cunningham, E.	Ivancovich,	Meacham,	Wallace,
Baldwin,	James, A. M.	Nye,	Wores,
Henninger,	McArthur,	Silsby.	

-: P R E S S R O O M :-

Craig,	Hayes,	Helfrich,
Rickard,	Silsby,	Spencer,
Swain,	Todd,	Wagor,

SPECIAL WORK, Heald, Hanks. TEST WEIGHER, Fraser.

LIGHT WEIGHER, Van Orden.

F. H. Pedlar

Acting Coiner.

RG104 E-229 Box 233 Aug 7-21

230383
Bureau of Ucs Mint
REC. AUG 18 1905
AUG 17 9 29 AM 1905

Mint

Washington, D. C.

Aug 15, 1905

SECRETARY OF WAR.

Re coinage of 150 000 pesos (Spanish-Filipino) into Philippine pesos

RG104 E-229 Box 233 Aug 7-21

7171-302

Ck
F. Mel.

WAR DEPARTMENT,
WASHINGTON.

August 15, 1905.

Sir:

I have the honor to inform you that the following cablegram from the Governor General of the Philippine Islands has just been received:

> "Treasurer of the Philippine Islands will ship for delivery to Superintendent of the San Francisco Mint, in charge of Gordon N. Kimball, thirty boxes containing 150,000 pesos Spanish-Filipino silver coin, transport SHERIDAN, August 15th. Insure from Manila Treasury to San Francisco Mint."

It is requested that instructions be given for the receipt and recoinage into Philippine pesos of this Spanish-Filipino coin similar to those issued in connection with previous shipments of such coin from Manila.

Very respectfully,

Lieut. General, Chief of Staff,
Acting Secretary of War.

The Honorable

The Secretary of the Treasury.

RG104 E-229 Box 233 Aug 7-21

230386

Bureau of the Mint.
REC. AUG 18 1905

Pittsburg Pa.,
Aug 17-1905

Dauler Close & Johns

Inq. rel to premium
on 1895- silver dollar

Ack

RG104 E-229 Box 233 Aug 7-21

MACKENZIE DAVIS LITHO CO PITTSBURG PA

Dauler, Close & Johns,
636-638-640 Smithfield Street.
Pittsburgh, Pa. Aug. 17=05

U. S. Mint,
Treasury Department,
Washington, D.C.

Dear Sirs"-

I have been informed there is a premium on 1895 Silver dollars. As I have one of these, I would like you to advise me what the premium on same is and how I shall proceed to secure same.

Thanking you in advance for information, I remain.

Yours truly,

Howard D. Close.

RG104 E-229 Box 233 Aug 7-21

230390

Director of the Mint.
RECD AUG 18 1905

Austin, Texas.
Aug. 14 - 1905

C. W. Conley

Rel to peculiar markings on silver dollar 1896.

file

ans Aug 19

RG104 E-229 Box 233 Aug 7-21

Comptroller's Department,

State of Texas,

Austin.

J. W. STEPHENS, COMPTROLLER.
JOHN T. SMITH, CHIEF CLERK.

8/14/05

Mr R E Preslee
Act Director of Mint
Washington D.C.

Dear Sir:

In yours of 9th inst you say that silver dollars coined in 1896 show no unusual markings. The mint has one of that date showing [illegible] on the edge exactly at the woman's head and foot of eagle. These letters or round marks were put on when the dollar was coining. They extend out and are not holes punched in the edge. While I do not want to bother or take up your time still would like to have an explanation of this oddity if you can and will kindly give it all of which would be appreciated.

Thanking you for your attention to this as well as my former letter I remain

Yours very truly

C. W. Conley

C/o Compt Dpt

[illegible]

This is an impression made by the $

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa.,* August 16 — —, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186	211	138	30	By Paid depositors, coin,	$	1	466	09
Received from coiner,					Paid depositors, bars,				
Received on transfer orders,					Payments on transfer orders,				
Received in exchange for silver coins,		2	000	00	Reserved for annual assay,				
Coin received in exchange for gold bars,		10	890	74	Special assay coins sent director,				
Received bars from weigh clerk,		10	890	74	Bars exchanged for gold coin,		10	890	74
Charges on gold bars,			4	36					
					Balance,	186	222	567	31
TOTAL,	186	234	924	14	TOTAL,	186	234	924	14

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107	707	107	77	By Paid silver purchases,	$			
Received from coiner, silver dollars,					Paid silver deposits, bars,		27	849	57
Received from coiner, half dollars,					Paid by ~~transfer orders and letters,~~ C. D.		1	000	00
Received from coiner, quarter dollars,					Exchanged for gold coin,		2	000	00
Received from coiner, dimes,					Reserved for annual assay,				
Received bars from weigh clerk,		27	849	57	Special assay coins sent director,				
					Paid in change on gold deposits,			8	17
					Balance,	107	704	099	60
TOTAL,	107	734	957	34	TOTAL,	107	734	957	34

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	612	149	06	By Profits deposited,	$			
Balance, currency,		97	396	00	Paid expenses of distribution,				
Received minor coins from coiner, 1-cent,					Paid minor coinage, C. D.		1	100	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		611	049	06
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97	396	00
TOTAL,		709	545	06	TOTAL,		709	545	06

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$ 1,070.00
Received,	Check for Wages Pay-Rolls: Aug. '05, on a/c; June and July, Supplemental,							30,367.50
TOTAL,								31,437.50
By payments,								
Balance,								31,437.50

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.									BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.		Dollars for			*Silver.* Storage —	10	386	850	00							
Double eagles,	159	483	000	00	Dollars,	96	907	104	00	Minor coins, viz:				Gold,		
Eagles,	20	520	000	00	Half dollars,		76	000	00	5-cent pieces,	398	271	90	Silver,		
Half eagles,	5	348	000	00	Quar. dollars,		11	000	00	1-cent pieces,	212	777	16	Minor coins,		
Quarter eagles,		510	002	50	Dimes,		323	147	30	Currency: Gold Certificates	97	000	00			
Gold Certificates		336	540	00												
L.T. Eagle Gold Dollars		25	023	00	Minor Coins				11	Silver "		396	00			
TOTAL,	186	222	565	50	TOTAL,	107	704	101	41	TOTAL,	708	445	06	TOTAL,	31	437 50

Jos. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890.... $66,034,808.00

Total coinage of silver dollars under Act of March 3, 1891... $1,543,856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa.,* August 17, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186.	222.	567.	31	By Paid depositors, coin,	$	5.	022.	16
Received from coiner,					Paid depositors, bars,			589.	02
Received on transfer orders,					Payments on transfer ~~orders,~~ letters			250.	00
Received in exchange for silver coins,					Reserved for annual assay,				
Coin received in exchange for gold bars,		11.	063.	68	Special assay coins sent director,				
Received bars from weigh clerk,		11.	652.	70	Bars exchanged for gold coin,		11.	063.	68
Charges on gold bars,				4.43	Panama Coinage Charges Deposited		10.	220.	00
Charges for Coining Panama Silver, Etc.,		10.	220.	00	Balance,	186.	228.	363.	26
TOTAL,	186.	255.	508.	12	TOTAL,	186.	255.	508.	12

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107.	704.	099.	60	By Paid silver purchases,	$			
Received from coiner, silver dollars,					Paid silver deposits, bars,		1.	883.	46
Received from coiner, half dollars,					Paid by ~~transfer orders and letters~~ L. O.			250.	00
Received from coiner, quarter dollars,					Exchanged for gold coin,				
Received from coiner, dimes,					Reserved for annual assay,				
Received bars from weigh clerk,		1.	883.	46	Special assay coins sent director,				
					Paid in change on gold deposits,			37.	16
					Balance,	107.	703.	812.	44
TOTAL,	107.	705.	983.	06	TOTAL,	107.	705.	983.	06

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	611.	049.	06	By Profits deposited,	$			
Balance, currency,		97.	396.	00	Paid expenses of distribution,				
Received minor coins from coiner, 1-cent,					Paid minor coinage, L. O.			520.	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		610.	529.	06
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97.	396.	00
TOTAL,		708.	445.	06	TOTAL,		708.	445.	06

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$31. 437. 50
Received,	Check for Wages (Additional) =							44. 00
TOTAL,								31. 481. 50
By payments,								
Balance,								31. 481. 50

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.		Dollars for			*Silver.* Storage	10.	386.	850.	00								
Double eagles,	159.	483.	000.	00	Dollars,	96.	907.	104.	00	Minor coins, viz:				Gold,			
Eagles,	20.	520.	000.	00	Half dollars,		76.	000.	00	5-cent pieces,	398.	051.	90	Silver,			
Half eagles,	5.	348.	000.	00	Quar. dollars,		11.	000.	00	1-cent pieces,	212.	477.	16	Minor coins,			
Quarter eagles,		508.	000.	00	Dimes,		322.	858.	60	Currency: Gold Certificates	97.	000.	00				
Gold Certificates		344.	340.	00													
Int. Exp. Gold Dollars		25.	023.	00	Minor Coins				10	Silver "		396.	00				
TOTAL,	186.	228.	363.	00	TOTAL,	107.	703.	812.	70	TOTAL,	707.	925.	06	TOTAL,	31.	481.	50

Jos. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890.... $66,034,808.00

Total coinage of silver dollars under Act of March 3, 1891... $1,543,856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

230395

Bureau of the Mint
REC. AUG 18 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 17th, 1905.

Albert A. Norris

Acting Superintendent.

SUBJECT:

Relative to dies for Franklin medal.

File

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 17, 1905.

The Director of the Mint,

Washington, D.C.

Sir:

In further answer to your letter of the 15th instant, relative to the Franklin Memorial Medal, the Engraver suggests that it would be preferable for the die-maker to call at the mint, if possible, when he can give him any directions he might desire regarding the shape of the dies.

Respectfully,

Albert A. Norris,

Acting Superintendent.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 17th 1905.

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, One Dollar in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Half Dollars. $1.00

Respectfully yours,

Frank A. Leach

Superintendent.

From Del. No. 43

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 231 6.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to ~~the~~ Bullion, Ordinary, and Refinery Expense Accounts,* Aug 16th, 1905

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	38836000	By paid depositors, Coin, $	113563
Bars, $	87176205	Bars, $	976652
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer	800000	Charges deposited in the Treasury	
Received in exchange for Silver Coin	63	Bars exchanged for Gold Coin	3596401
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	49022500
Advance	9500000	Bars, $	86718952
	92089868		92089868

SILVER COIN AND BARS.

To Balance, Coin, $	122817	By paid for silver in gold deposits	9274
Bars, $	1621350	Silver deposit bars	4508036
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r	200000	Deposited in Treasury	
Received in Bars from Weigh Clerk	3818694	Exchanged for Gold Coin	63
		Paid in change on Gold Deposits	
		Balance—Coin, $	313480
		Bars, $	4989208
	5762861		5762861

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 19875 50	$ 41807 9	$ 8451 6	$ 2845 6	$ 77297 51
Received	3200 00	2200 00	800 00	10000 00	16200 00
Total	5187 50	6380 79	1645 16	12845 6	23497 51
By payments					
Balance					

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.

Gold.	$				*Silver.*	$			
Double-Eagles					Standard Dollars				
Eagles					Half-Dollars			401	00
Half-Eagles			10	00	Quarter-Dollars			336	00
~~Three-Dollar Pieces~~ L.W.C.		16	409	28	Dimes			308	30
~~Quarter-Eagles~~ Advs.		455	000	00	Minor Coins			76	88
~~Dollars~~ Notes to.		18	805	72	Notes to		2	012	62
TOTAL		490	225	00			3	134	80

BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	$		
Currency		604	00
Gold			
Silver			
Minor Coins			66
TOTAL		604	66

Superintendent's Credit with Assistant Treasurer at New York.

Gold ..... $ 386.351.31
Silver ..... $ 18.563.27
TOTAL ..... $ 404.914.58

Jas. H. Moore
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

AUG 18 1905

19

	Dollars.	Cents.	Fractional.
Fine Bar Gold	Par to 1/4		
Fine Bar Silver, 999 M		60 1/4 – 60 3/4	
Sterling Exchange		486 3/4	
London Quotations, Br. St. Silver 27 3/4 *d.* = (Fine, N. Y.)			

Andrew Mellon, *Superintendent.*

2—74

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS. AUG 15 1905 *190*.....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		746	607	66	By paid depositors, Coin, $				
To Balance, Bars, $					By paid depositors, Bars, $				
Received on Transfer Orders.....					Payments on Transfer Orders.....				
Received by Check on Asst. Treasurer.....					Deposited in Treasury.....				
Received from Coiner—D. E.....					Reserved for Annual Assay—E.....				
Received from Coiner—E					Assay Coins sent Director—E				
					Bars exchanged for Gold Coin.....				
Received in exchange for Silver Coin.....									
Received coin in exchange for Gold Bars.....									
Received bars from Weigh Clerk.....									
					Balance—Coin, $		746	607	66
					Bars, $				
		746	607	66			746	607	66

SILVER COIN AND BARS.

To Balance, Coin, $	30	391	147	26	By paid Silver Purchases, Coin, $ ...				
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...				
Received on Transfer Orders					Paid Transfer Orders and Letters.....				
Received from Coiner, Dollars, $ ...					Deposited in Treasury				
Received from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin				
Received from Coiner, Dimes.....					Expenses distribution.....				
Received Bars					Reserved for Annual Assay Dollars.....				
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director Dollars.....				
					Paid in change on Gold Deposits.....				
					Balance—Coin, $	30	391	147	26
					Bars, $				
	30	391	147	26		30	391	147	26

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stan'd Doll's.				Salaries.			Wages.			Contingent.			Parting and Refining.			Total.		
To Balance.....	$			$			$			$			$			$	3	936	36
Received																			
Total.....																			
By Payments.....																			
Balance.....																	3	936	36

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles.....					Standard Dollars....	29	588	725	00	Currency	3	935	00
Eagles.....		746	607	66	Half-Dollars.....		238	500	00	Gold			
Half-Eagles.....					Quarter-Dollars		229	500	00	Silver			
Three-dollar pieces....					Dimes.....		319	000	00	Minor Coins.....		1	36
Quarter-Eagles.....					Minor Coins.....			3	20				
					Notes		15	415	00				
					Mutilatio			4	06				
TOTAL.....		746	607	66		30	391	147	26		3	936	36

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold.....$ 113467.66
Silver .....$.....
TOTAL..$.....

F. O. Muir
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS AUG 16 1905, *190*.....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		746	607	66	By paid depositors, Coin, $		2	452	67
To Balance, Bars, $					By paid depositors, Bars, $				
Received on Transfer Orders.....					Payments on Transfer Orders.....				
Received by Check on Asst. Treasurer.....					Deposited in Treasury.....				
Received from Coiner—D. E.....					Reserved for Annual Assay—E.....				
Received from Coiner—E					Assay Coins sent Director—E				
					Bars exchanged for Gold Coin.....				
Received in exchange for Silver Coin.....									
Received coin in exchange for Gold Bars.....									
Received bars from Weigh Clerk.....									
					Balance—Coin, $		744	154	99
					Bars, $				
		746	607	66			746	607	66

SILVER COIN AND BARS.

To Balance, Coin, $	30	391	147	26	By paid Silver Purchases, Coin, $ ...				
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...				
Received on Transfer Orders					Paid Transfer Orders ~~and~~ Letters 12187 Telegrams.....		30	000	00
Received from Coiner, Dollars, $ ...					Deposited in Treasury				
Received from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin.....				
Received from Coiner, Dimes.....					Expenses distribution.....				
Received Bars					Reserved for Annual Assay Dollars.....				
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director Dollars.....				
					Paid in change on Gold Deposits.....				
					Balance—Coin, $	30	361	147	26
					Bars, $				
	30	391	147	26		30	391	147	26

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	STAN'D DOLL'S.			SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To Balance.....	$			$ 1725 05	$ 1772 94	$ 325 59	$ 112 78	$ 3936 36
Received								
Total.....								
By Payments.....						54 55		54 55
Balance.....				1725 05	1772 94	271 04	112 78	3881 81

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ~~ORDINARY AND~~ OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles.....					Standard Dollars....	29	588	728	00	Currency	3	880	00
Eagles.....		744	154	99	Half-Dollars.....		238	500	00	Gold			
Half-Eagles.....					Quarter-Dollars		229	500	00	Silver			
Three-dollar pieces....					Dimes.....		289	000	00	Minor Coins.....		1	81
Quarter-Eagles.....					Minor Coins.....			320					
					Notes		15	415	00				
					Mutilated			406					
TOTAL.....		744	154	99		30	361	147	26		3	881	81

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold.....$ 111,014 99
Silver .....$
TOTAL..$

F O Mann
Cashier.

RG104 E-229 Box 233 Aug 7-21

230413

Bureau of the Mint
REC. AUG 18 1905

Form No. 507.

MINT OF THE U. S. AT NEW ORLEANS, LA.

Superintendent's Office,

August, 16, 1905

Hugh S. Suthon
Superintendent.

STATEMENT OF UNCURRENT SILVER COINS

RECEIVED FROM

ASSISTANT TREASURER

At St Louis Mo.

Out

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 507.
Ed. Feb. 3-05—1,000.—8½ x 14.

MINT OF THE UNITED STATES AT NEW ORLEANS, LA.

Superintendent's Office,

August 16, 1905

STATEMENT of Transfer Order No. 11984 *of uncurrent U. S. fractional Silver Coin received from the Assistant Treasurer of the United States at* St Louis, Mo.

	Amount of Transfer Order,	$ 37950	00	$
Dollars,	" received by actual count,			
Halves,	" " " " "	15500	00	
Quarters,	" " " " "	10500	00	
Twenty cents,	" " " " "	50	00	
Dimes,	" " " " "	11900	00	
Five cents,	" " " " "			37950 00
Three cents,	" " " " "			

Standard weight, 28291.80 *ounces.*

Face value, $37950.00

Coinage value, $35799.75

Net loss, $2150.25

To Director Mint
Washington
D. C.

[signature]
Acting Superintendent.

RG104 E-229 Box 233 Aug 7-21

230414

Bureau of the Mint
REC. AUG 18 1905

Form No. 507.

MINT OF THE U. S. AT NEW ORLEANS, LA.

Superintendent's Office,

August 16, 1905

Hugh S. Suthon
Superintendent.

STATEMENT OF UNCURRENT SILVER COINS

RECEIVED FROM

ASSISTANT TREASURER

At New Orleans La

Ans

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 507.
Ed. Feb. 3-05—1,000.—8½ x 14.

MINT OF THE UNITED STATES AT NEW ORLEANS, LA.

Superintendent's Office,

August 16, 1905

STATEMENT of Transfer Order No. 11980 *of uncurrent U. S. fractional Silver Coin received from the Assistant Treasurer of the United States at* New Orleans, La.

	Amount of Transfer Order,	$ 12650	00	$	
Dollars,	" received by actual count,				
Halves,	" " " " "	4185	00		
Quarters,	" " " " "	4470	00		
Twenty cents,	" " " " "				
Dimes,	" " " " "	3990	00		
Five cents,	" " " " "	5	00		
Three cents,	" " " " "			12650	00

Standard weight, 9489.95 *ounces.*

Face value, $12650.00

Coinage value, $11807.09

Net loss, $842.91

To Director Mint
Washington
D. C.

[illegible]
Superintendent.

RG104 E-229 Box 233 Aug 7-21

230417

Received in the Mint
D.C. AUG 18 1905

San Francisco
Aug 17-1905

Supt. Mint.

Inq. rel to assay of
Dol. No 69 eagles

Ord

Ans. Aug. 18-1905
Satisfactory

RG104 E-229 Box 233 Aug 7-21

TREASURY DEPARTMENT TELEGRAM.

9 PO KE F 25 9AM

San Francisco Calif ~~XXXXXXXXXX~~ Aug 17 1905.

MAIL DIVISION TREASURY DEPT. AUG 18 9-04 AM 19

TO Director Mint
Washn D.C.

Please wire immediately if delivery number seventy eagles all right entirely out until new deliveries are received.

Frank A. Keach
Supt

RECEIVED AT TREASURY BUILDING AND REFERRED TO:

2—729

RG104 E-229 Box 233 Aug 7-21

TREASURY DEPARTMENT TELEGRAM.

MAIL DIVISION
TREASURY DEPT
AUG 18 9-04 AM '05

7PO KE F 18 Govt 9AM

San Francisco Calif Aug 17, 1905

To Director Mint
Washington DC.

Sustitute sixty nine for seventy in my telegram of today.

Frank A.Leach,
Supt

RECEIVED AT TREASURY BUILDING AND REFERRED TO:

2—729

RG104 E-229 Box 233 Aug 7-21

230420

Bureau of the Mint
REC. AUG 18 1905

Waterbury Conn.
Aug 17-1905

Waterbury Farrel Foundry & Mach Co

Req. extension of time for completion of rolls for Denver.

SUBJECT: DENVER MINT (NEW).

File

RG104 E-229 Box 233 Aug 7-21

The Waterbury Farrel Foundry & Machine Co.,
Machinery Builders,
Waterbury, Conn., U.S.A.

Thursday 17th
Aug 1905

Treasury Department Washington DC
Mr George E Roberts Director of the Mint

Sir:

Referring to your order for one 10" x 8" Mill for the U.S. Denver Mint and particularly to your letter of June 7th with your approval of the prints and requesting that we rush the work: We encountered a delay of four weeks in obtaining the Krupp's steel for the rolls and we therefore are forced to write asking you to please grant us one month's extension of the time for completing this mill.

We shall spare no pains to hasten the mill and we will appreciate your consideration - We were powerless to prevent the delay.

Very respectfully
by Wm C. Fulton
Treas

Ans. 8/19/05
H.
Extended 4 weeks.

RG104 E-229 Box 233 Aug 7-21

230420

Bureau of the
REC. AUG 19 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 18th, 1905.

Albert A. Norris

Acting Superintendent.

SUBJECT:

540,000 half balboa pieces delivered to U.S. Express company, completing order for Panama coin.

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 18, 1905.

The Director of the Mint,

Washington, D.C.

Sir:

I beg to inform you that in accordance with instructions received from the Fiscal Commissioner of the Panama Government, dated August 16th, I have delivered this day to the United States Express Company sixty-eight kegs, containing 340,000 half- balboa pieces Panama coin. This completes the order for one million pieces.

Respectfully,

Albert A. Norris,

Acting Superintendent.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa., August 18, 1905.*

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$	186.	228.	363.	26	By Paid depositors, coin,	$	3.	146.	27
Received from coiner,						Paid depositors, bars,		1.	006.	33
Received on transfer orders,						Payments on transfer orders,				
Received in exchange for silver coins,			5.	000.	00	Reserved for annual assay,				
Coin received in exchange for gold bars,			10.	956.	65	Special assay coins sent director,				
Received bars from weigh clerk,			11.	962.	98	Bars exchanged for gold coin,		10.	956.	65
Charges on gold bars,				4.	39					
						Balance,		186.	241.	178. 03
TOTAL,		186.	256.	287.	28	TOTAL,		186.	256.	287. 28

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$	107.	703.	812.	44	By Paid silver purchases,	$			
Received from coiner, silver dollars,						Paid silver deposits, bars,		6.	089.	49
Received from coiner, half dollars,						Paid by ~~transfer orders and letters~~ C. D.			300.	00
Received from coiner, quarter dollars,						Exchanged for gold coin,			5.	000. 00
Received from coiner, dimes,						Reserved for annual assay,				
Received bars from weigh clerk,			6.	089.	49	Special assay coins sent director,				
Rec'd from Coiner, 340.000 Pesos, Panama Silver Coin, Value in U. S. Subsidiary Coin			340.	000.	00	Paid in change on gold deposits, Shipped Panama Coin			4.	32
						Balance,		107.	698.	508. 12
TOTAL,		108.	049.	901.	93	TOTAL,		108.	049.	901. 93

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	610.	529.	06	By Profits deposited,	$				
Balance, currency,		97.	396.	00	Paid expenses of distribution,					
Received minor coins from coiner, 1-cent,					Paid minor coinage, C. D.			1.	960.	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		608	569	06	
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97.	396.	00	
TOTAL,		707.	925.	06	TOTAL,		707.	925.	06	

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$31.481.50
Received,								
TOTAL,								
By payments,								
Balance,								

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.									BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.					*Silver.*											
		Dollars for			Storage	10.	386.	850.	00							
Double eagles,	159.	480	000.	00	Dollars,	96.	907.	104.	00	Minor coins, viz:				Gold,		
Eagles,	20.	520	010.	00	Half dollars,		76.	000.	00	5-cent pieces,	396.	421.	90	Silver,		
Half eagles,	5.	348.	005.	00	Quar. dollars,		11.	000.	00	1-cent pieces,	212.	147.	16	Minor coins,		
Quarter eagles,		508.	000.	00	Dimes,		317.	554.	10	Currency: Gold Certificates,	97.	000.	00			
Gold Certificates		360	140.	00												
L. C. Gold Dollars		25.	023.	00	Minor Coins				05	Silver "		396.	00			
TOTAL,	186.	241.	178.	00	TOTAL,	107.	698.	508.	15	TOTAL,	705.	965.	06	TOTAL,	31.	481. 50

Jos. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890.... $66.034.808.00

Total coinage of silver dollars under Act of March 3, 1891... $1.543.856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

230430

Bureau of the Mint
REC. AUG 19 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

Aug. 18th, 190 5.

Albert A. Norris

Acting Superintendent.

SUBJECT:

Pronounces enclosed quarter dollar genuine.

OM

Copy

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 18, 1905.

The Director of the Mint,

Washington, D.C.

Sir:

I beg to return herewith the quarter dollar received in your letter of the 17th instant. The Assayer and Engraver of this mint state that they have no doubt as to the genuineness of this coin. The Engraver thinks that perhaps the questions as to its being a counterfeit may have arisen from the fact that it is one of the first issue of the new design, and differs in the arrangement of the stars about the eagle's head from the present design.

Respectfully,

Acting Superintendent.

(Enc.)

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at San Francisco, Cal., August 12, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	225515305 00	By paid depositors, Coin, $	614626 5
To Balance, Bars, $		By paid depositors, Bars, $	
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Ass't Treasurer S.F.	59942 65	Deposited in Treasury	
Received from Coiner—D. E.		Reserved for Annual Assay—E	
Received from Coiner—E.		Assay Coins sent Director—E	
		Bars exchanged for Gold Coin	
Received in exchange for Silver Coin	2470 00		
Received coin in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	225516255 00
		Bars, $	
	225577717 65		225577717 65

SILVER COIN AND BARS.

To Balance, Coin, $	63901951 54	By paid Silver Purchases, Coin, $	520
To Balance, Bars, $		By paid Silver Deposits, Bars, $	
Received on Transfer Orders		Paid Transfer Orders and Letters	
Received from Coiner, Dollars, $		Deposited in Treasury	
Rec'd from Coiner, Fract'l Doll's, $ ½	48000 00	Exchanged for Gold Coin	2470
Received from Coiner, Dimes		Expenses distribution	
Received in Bars		Reserved for Annual Assay ½ Dollars	2400
Rec'd Sup't's Check on Ass't Treas'r		Assay Coins sent Director ½ Dollars	100
		Paid in change on Gold Deposits	577
		Balance—Coin, $	63947445 57
		Bars, $	
	63949951 54		63949951 54

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$	$	$	$	$
Received						
Total						
By Payments						
Balance		157507	402774	955072	775234	2290587

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.	
Gold.	$	*Silver.*	$		$
Double-Eagles	174317880	Standard Dollars	62909833	Currency	
Eagles	27340020	Half-Dollars	758557	Gold	142 75
Half-Eagles	23858355	Quarter-Dollars	127534	Silver	
Three-Dollar Pieces		Dimes	151521 57	Minor Coins	
Quarter Eagles		Minor Coins			
Dollars					
TOTAL	225516255		63947445 57		142 75

Superintendent's Credit with the Assistant Treasurer at Ordinary
Gold ... $ 411,739.06 N. Y.
~~Silver~~ ... $ 1527,720.09 S. F.
~~Total~~ ... $ 22,763.12 " "

W. Vale
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 231 G.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to the Bullion, Ordinary, and Refinery Expense Accounts,* Aug 17th, 1905

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	490 22 500	By paid depositors, Coin, $	2 09 638
Bars, $	867 18 955 2	Bars, $	7 338 92
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer		Charges deposited in the Treasury	
Received in exchange for Silver Coin	1 38	Bars exchanged for Gold Coin	126 713 99
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	517 63 000
Adv on Deposits	30 00 000	Bars, $	855 784 261
	919 212 190		919 212 190

SILVER COIN AND BARS.

To Balance, Coin, $	31 34 80	By paid for silver in gold deposits	83 03
Bars, $	49 892 08	Silver deposit bars	18 130 33
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r		Deposited in Treasury	
Received in Bars from Weigh Clerk		Exchanged for Gold Coin	
		Paid in change on Gold Deposits	1 38
		Balance—Coin, $	30 50 39
		Bars, $	31 761 75
	53 026 88		53 026 88

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 518 750	$ 638 029	$ 164 516	$ 1028 156	$ 2349 751
Received					
Total					
By payments				76 000	76 000
Balance	518 750	638 029	164 516	952 156	2273 751

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.									BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.		
Gold.	$				*Silver.*	$				$	
Double-Eagles					Standard Dollars				Currency		384
Eagles			1000		Half-Dollars		392	50	Gold		
L W Coin Half-Eagles		20	107	94	Quarter-Dollars		329	50	Silver		
Advances Three-Dollar Pieces		148	500	00	Dimes		305	10	Minor Coins		66
Notes YC Quarter-Eagles		12	512	06	Minor Coins		76	21			
					Notes YC		1 947	08			
Dollars											
TOTAL		517	630	00			3 050	39			384 66

Superintendent's Credit with Assistant Treasurer at New York.

Gold ..... $ 5 395 459.05
Silver ..... $ 18 564.65
TOTAL ..... $ 5 314 023.70

Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

, 19

	Dollars.	Cents.	Fractional.
Fine Bar Gold	Par	7/x	
Fine Bar Silver, 999 M		60 1/8 – 60 7/8	
Sterling Exchange	4	86 3/x	
London Quotations, Br. St. Silver 27 3/4 *d.* = (Fine, N. Y.)			

2—74

, *Superintendent.*

RG104 E-229 Box 233 Aug 7-21

230438

Bureau of the Mint
REC. AUG 19 1905

Washington
Aug 18-1905.

Bureau of Insular Affairs

Rel to use of Louisiana
Ex. medal dies for
Philippine Exposition Bd.

RG104 E-229 Box 233 Aug 7-21

Ck

WAR DEPARTMENT,

BUREAU OF INSULAR AFFAIRS,

WASHINGTON.

August 18, 1905.

Sir:

Prior to the departure of the Chairman of the Philippine Exposition Board for Manila in May last he made arrangements with the Louisiana Purchase Exposition Company for the use of the plates of the diplomas and the dies of the medals used for its awards to prepare the medals and diplomas for those awarded the same by the Philippine Exposition Board. The matter was taken up with the Louisiana Purchase Exposition Company on the 1st ultimo as to when the use of the plates and dies in question could be had, and in reply this bureau was informed that they would probably be available to prepare the Philippine Exposition medals by August 1, 1905, and indications were given that if the arrangement which had been made for the use of the dies and plates had not been confirmed to you that the same would be done.

As this bureau is anxious to have the medals and diplomas prepared for distribution at the earliest practicable date will you be good enough to advise me as to the present status of the medals and diplomas for the Louisiana Purchase Exposition Company,

RG104 E-229 Box 233 Aug 7-21

and the probable date on which the plates and dies from which they were struck off will be available to this bureau to have the medals awarded by the Philippine Exposition Board prepared.

Very respectfully,

Frank McIntyre,

Captain 19th U. S. Infantry,
Acting Chief of Bureau.

The Director of the Mint,
Treasury Department.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT PHILADELPHIA,
Superintendent's Office,

August 22, 1905.

(Copy).

Hon. John H. Landis,
Superintendent.

Sir:-

The present condition of the St. Louis award medals is as follows:-

We received the model for the reverse of the gold medal, then came the reverse of the bronze medal, then the reverse for the grand prize, up to this time we had received no model of any obverse, nevertheless we did all in our power to advance the work by making reductions of the models as fast as they came, though not having an obverse we could complete none of the dies or strike medals.

The first obverse model to come to hand was the bronze which we are at work upon, and have the reverse reductions of two others, namely the grand prize and the gold, but last week Mr. Ives and the sculptor called to see how the work was progressing, and pass upon the same as they had requested. To my surprise they informed they were not in need of any we were pushing through, but wanted the commemorative medal. As we had only just received the models of course I had not commenced them.

One other reason which is bound to cause delay, is, the sculptor wishes to pass upon the work as it progresses; any may make suggestions and alterations in his models. Without wishing to criticise or make any complaint, I think it can easily be seen that this is bound to cause delay, as to make changes in the steel will take time, and naturally every time the sculptor sees his work in another material he is likely to think some change will be beneficial to his work.

Another obstacle in the way of doing rapid work is, the models are made by a sculptor and not by a medalist, consequently they are not made to give effective work when reduced. The treatment of the design does not lend itself to be reduced, and therefore we find very much time is required to make a finished work after the reduction is made.

Although the commemorative medals are desired first, not having received those models first, I intend to push the work on those received first, namely the bronze, which I hope to have the dies completed for, and striking medals from, by the middle of September, if not held back to make changes to please the sculptor and Mr. Ives.

Respectfully,

(Signed),- Chas. E. Barber,
Engraver.

RG104 E-229 Box 233 Aug 7-21

230442

Bureau of the Mint.
REC. AUG 19 1905

THE MINT OF THE UNITED STATES AT DENVER,

OFFICE OF THE SUPERINTENDENT,

August 15, 1905., 190 .

Frank M. Downer

Superintendent.

SUBJECT:

Mrs. Kate E. Kennedy of San Francisco Mint, this day appointed Forewoman of adjusters.

Requesting arrangement for transfer to this Mint.

Enclosing oath of office bearing even date.

approved from oath
Aug 19.1905

No. of Inclosures, 1

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 58 B.
8 x 10½.

I, Mrs. Kate E. Kennedy

do solemnly swear *that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter:* ***So help me God.***

Kate E. Kennedy

Sworn and subscribed before me, this 15th *day of* August *A. D.* 1905 *at* Denver, Colorado,

My Commission Expires March 2, 1907

[L. S.]

NOTARY PUBLIC — COUNTY OF DENVER, COLO.

William O. Shurey
Notary Public.
Denver, Colorado.

2—1507 ***NOTE.—The indorsement on the back of this oath should be filled in before forwarding to the Bureau.***

RG104 E-229 Box 233 Aug 7-21

EPL

THE MINT OF THE UNITED STATES AT DENVER,

OFFICE OF THE SUPERINTENDENT,

August 15, 1905.

Director of the Mint,

Washington, D. C.

Sir:-

I have the honor to advise you that I have this day appointed Mrs. Kate E. Kennedy- adjuster, Mint at San Francisco- Forewoman of Adjusters at this institution. Until the operations of the adjusting room begin, Mrs. Kennedy will be engaged on sewing work under the supervision of the Coiner, at a per diem compensation of $2.50. I would ask that you arrange for her transfer, bearing date of oath- herewith enclosed- August 15th.

Respectfully,

Frank M. Downer

Superintendent.

RG104 E-229 Box 233 Aug 7-21

230445 | Bureau of the Mint. REC. AUG 21 1905

New York, N.Y.
Aug. 19-1905

Holtzer-Cabot Elect. Co.

Price of telephone equipment for Denver

SUBJECT: DENVER MINT (NEW).

File

RG104 E-229 Box 233 Aug 7-21

TREASURY DEPARTMENT TELEGRAM.

MAIL DIVISION
AUG 19 12 55 PM 1905

16 PO HO F 12 11,45 PM

New York Aug 19, 1905

To

Mr.R.E.Preston
Actg Director Mint

Our price for Denver mint telephone system two thousand one hundred ninety dollars.

The Holtzer Caabot Elec Co.

RECEIVED AT TREASURY BUILDING AND REFERRED TO:

2—729

RG104 E-229 Box 233 Aug 7-21

230446 | Bureau of the Mint. REC. AUG 21 1905

Helena Mont —
aug 18-1905

B. H. Tatem

Rel. to error in size of balance shipped..

File

RG104 E-229 Box 233 Aug 7-21

TREASURY DEPARTMENT TELEGRAM.

MAIL DIVISION
AUG 19 9-12 AM

RED 2 WU MX F 37 Paid Nite Govt 9, AM

Helena Mont Aug 18, 1905

TO

Director of the Mint
Washn D.C.

There must be an error in shipment base plate of balance received is six feet by two feet instead of fifty four by fifteen inches.

B.H.Tatem,
Assayer in Charge.

RECEIVED AT TREASURY BUILDING AND REFERRED TO:

2—729

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa., August 19, 1905.*

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186.	241.	178.	03	By Paid depositors, coin,	$	2.	687.	42
Received from coiner,					Paid depositors, bars,				
Received on transfer orders,					Payments on transfer ~~orders~~ letter			200.	00
Received in exchange for silver coins,		2.	000.	00	Reserved for annual assay,				
Coin received in exchange for gold bars,		5.	034.	98	Special assay coins sent director,				
Received bars from weigh clerk,		5.	034.	98	Bars exchanged for gold coin,		5.	034.	98
Charges on gold bars,			2.	01					
					Balance,	186.	245.	327.	60
TOTAL,	186.	253.	250.	00	TOTAL,	186.	253.	250.	00

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107.	698.	508.	12	By Paid silver purchases,	$			
Received from coiner, silver dollars,					Paid silver deposits, bars,			224.	60
Received from coiner, half dollars,					Paid by ~~transfer orders and letters,~~ C.D.			500.	00
Received from coiner, quarter dollars,					Exchanged for gold coin,		2.	000.	00
Received from coiner, dimes,					Reserved for annual assay,				
Received bars from weigh clerk,			224.	60	Special assay coins sent director,				
					Paid in change on gold deposits,			13.	14
					Balance,	107.	695.	994.	98
TOTAL,	107.	698.	732.	72	TOTAL,	107.	698.	732.	72

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	608.	569.	06	By Profits deposited,	$			
Balance, currency,		97.	396.	00	Paid expenses of distribution,				
Received minor coins from coiner, 1-cent,					Paid minor coinage, C.D.		1.	020.	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		607.	549.	06
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97.	396.	00
TOTAL,		705.	965.	06	TOTAL,		705.	965.	06

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$31,481.50
Received,								
TOTAL,								
By payments,								
Balance,								

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.									BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.					Silver	10.	386.	850.	00							
		Dollars for Storage —														
Double eagles,	159.	480.	000.	00	Dollars,	96.	907.	104.	00	Minor coins, viz:				Gold,		
Eagles,	20.	520.	000.	00	Half dollars,		76.	000.	00	5-cent pieces,	395.	671.	90	Silver,		
Half eagles,	5.	348.	000.	00	Quar. dollars,		11.	000.	00	1-cent pieces,	211.	877.	16	Minor coins,		
										Currency:						
Quarter eagles,		598.	002.	50	Dimes,		315.	042.	90	Gold certificates	97.	000.	00			
Gold Certificates —		364.	300.	00					18	Silver "		396.	00			
L.T.C. & Fro. Gold Dollars		25.	023.	00	Minor Coins											
TOTAL,	186.	245.	325.	50	TOTAL,	107.	695.	997.	08	TOTAL,	704.	945.	06	TOTAL,	31.	481. 50

Jos. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890.... $66,034,808.00

Total coinage of silver dollars under Act of March 3, 1891... $1,543,856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at San Francisco, Cal., August 14, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	225 516 255 00	By paid depositors, Coin, $	94 557 16
To Balance, Bars, $		By paid depositors, Bars, $	
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Ass't Treasurer S. F.	89 617 16	Deposited in Treasury	
Received from Coiner—D. E.		Reserved for Annual Assay—E	300
Received from Coiner—E.	300 000 00	Assay Coins sent Director—E.	20
		Bars exchanged for Gold Coin	
Received in exchange for Silver Coin	25 595 00		
Received coin in exchange for Gold Bars			
Received bars from Weigh Clerk			
Loss on Sale Surrps, gold	12 000	Balance—Coin, $	225 836 710
		Bars, $	
	225 931 587 16		225 931 587 16

SILVER COIN AND BARS.

To Balance, Coin, $	63 947 445 57	By paid Silver Purchases, Coin, $	18 83
To Balance, Bars, $		By paid Silver Deposits, Bars, $	131 44
Received on Transfer Orders		Paid Transfer Orders and Letters	
Received from Coiner, Dollars, $		Deposited in Treasury	
Rec'd from Coiner, Fract'l Doll's, $		Exchanged for Gold Coin	25 595 00
Received from Coiner, Dimes		Expenses distribution	
Received in Bars	131 44	Reserved for Annual Assay Dollars	
Rec'd Sup't's Check on Ass't Treas'r		Assay Coins sent Director Dollars	
Loss on Sale Surrps, silver	98 72	Paid in change on Gold Deposits	2 36
" " " " change in gold	1 28		
		Balance—Coin, $	63 921 929 38
		Bars, $	
	63 947 677 01		63 947 677 01

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.		Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$	$ 157 507	$ 402 774	$ 955 072	$ 775 234	$ 2 290 587
Received				24 750	514 014		538 764
Total				427 524	1 469 086		2 829 351
By Payments				24 750	514 014		538 764
Balance			157 507	402 774	955 072	775 234	2 290 587

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.									BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$			*Silver.*	$					$		
Double-Eagles	174 338 680			Standard Dollars	62 884 829				Currency			
Eagles	27 639 670			Half-Dollars	758 523				Gold		142	75
Half-Eagles	23 858 360			Quarter-Dollars	127 520				Silver			
Three-Dollar Pieces				Dimes	151 057	38			Minor Coins			
Quarter Eagles				Minor Coins								
Dollars												
Total	225 836 710				63 921 929 38						142	75

Superintendent's Credit with the Assistant Treasurer at Ordinary

Gold ..... $ 411,739.06 N. Y.
~~Silver~~ ... $ 1438,102.93 S. F.
~~Total~~ $ 22,763.12 " "

Cashier.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 7, 1907

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, Ten Dollars in coins reserved for Special Assay taken from delivery of this date as follows:- viz:-

Two- 2- Eagles. $10.00 20.00

Respectfully yours,

Frank A. Leach

Superintendent.

From Del. No. 72.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 15, 1905.

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, Forty Dollars in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Double Eagles. $40.00

Respectfully yours,

Frank A. Leach

Superintendent.

From Del. No. 73.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS. Aymt.

Mint of the United States at San Francisco, Cal., August 15, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	225	836	710	00	By paid depositors, Coin, $		73	064	98
To Balance, Bars, $					By paid depositors, Bars, $				
Received on Transfer Orders					Payments on Transfer Orders				
Received by Check on Ass't Treasurer S.F.		71	764	98	Deposited in Treasury				
Received from Coiner—D. E.		340	000	00	Reserved for Annual Assay D.E.			340	00
Received from Coiner—E.					Assay Coins sent Director D.E.			40	00
					Bars exchanged for Gold Coin				
Received in exchange for Silver Coin			1550	00					
Received coin in exchange for Gold Bars									
Received bars from Weigh Clerk									
					Balance—Coin, $	226	176	580	00
					Bars, $				
	226	250	024	98		226	250	024	98

SILVER COIN AND BARS.

To Balance, Coin, $	63	921	929	38	By paid Silver Purchases, Coin, $			40	36
To Balance, Bars, $					By paid Silver Deposits, Bars, $				
Received on Transfer Orders					Paid Transfer Orders and Letters				
Received from Coiner, Dollars, $					Deposited in Treasury				
Rec'd from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin		1	550	00
Received from Coiner, Dimes					Expenses distribution				
Received in Bars					Reserved for Annual Assay Dollars				
Rec'd Sup't's Check on Ass't Treas'r					Assay Coins sent Director Dollars				
					Paid in change on Gold Deposits			14	31
					Balance—Coin, $	63	920	324	71
					Bars, $				
	63	921	929	38		63	921	929	38

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$	$	$	$	$
Received						
Total						
By Payments						
Balance		157 507	402 774	955 072	975 234	22 905 87

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles	174	681	000		Standard Dollars	62	884	204		Currency			
Eagles	27	638	120		Half-Dollars		757	523		Gold		142	75
Half-Eagles	23	857	460		Quarter-Dollars		127	526		Silver			
Three-Dollar Pieces					Dimes		151	071	71	Minor Coins			
Quarter Eagles					Minor Coins								
Dollars													
Total	226	176	580			63	920	324	71			142	75

Superintendent's Credit with the Assistant Treasurer at Ordinary

Gold ..... $ 411,739.06 N.Y.
~~Silver~~ ... $ 1366,337.95 S.F.
~~Total~~ $ 22,763.12 " "

M. Hale
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS. AUG 17 1905, 190.....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		744	154	99	By paid depositors, Coin, $		1	075	08
To Balance, Bars, $					By paid depositors, Bars, $				
Received on Transfer Orders.....					Payments on Transfer Orders.....				
Received by Check on Asst. Treasurer.....					Deposited in Treasury.....				
Received from Coiner—D. E.....					Reserved for Annual Assay—E.....				
Received from Coiner—E					Assay Coins sent Director—E				
					Bars exchanged for Gold Coin.....				
Received in exchange for Silver Coin.....									
Received coin in exchange for Gold Bars.....									
Received bars from Weigh Clerk.....									
					Balance—Coin, $		743	079	91
					Bars, $				
		744	154	99			744	154	99

SILVER COIN AND BARS.

To Balance, Coin, $	30	361	147	26	By paid Silver Purchases, Coin, $ ...				
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...				
Received on Transfer Orders					Paid Transfer Orders and Letters.....				
Received from Coiner, Dollars, $ ...					Deposited in Treasury				
Received from Coiner, Fract'l ¼ Doll's, $		15	000	00	Exchanged for Gold Coin.....				
Received from Coiner, Dimes.....					Expenses distribution.....				
Received Bars					Reserved for Annual Assay ¼ Dollars.....			7	50
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director ¼ Dollars.....				50
					Paid in change on Gold Deposits.....				
					Balance—Coin, $	30	376	139	26
					Bars, $				
	30	376	147	26		30	376	147	26

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stan'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance.....	$	$ 1 725 05	$ 1 772 94	$ 271 04	$ 112 78	$ 3 881 81
Received		2 000 00	3 000 00		250 00	5 250 00
Total.....		3 725 05	4 772 94	271 04	362 78	9 131 81
By Payments.....				13 14		13 14
Balance.....		3 725 05	4 772 94	257 90	362 78	9 118 67

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles.....					Standard Dollars....	29	588	725	00	Currency	9	115	00
Eagles.....		743	079	91	Half-Dollars.....		229	500	00	Gold			
Half-Eagles.....					Quarter-Dollars		238	500	00	Silver			
Three-dollar pieces....					Dimes.....		289	000	00	Minor Coins.....		3	67
Quarter-Eagles.....					Minor Coins.....				20				
					Notes		30	410	00				
					Mutilated			4	06				
TOTAL.....		743	079	91		30	376	139	26		9	118	67

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold.....$ 109 939 91
Silver .....$.....
TOTAL..$.....

F. O. Muir
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS. AUG 18 1905, *190*

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		743	079	91	By paid depositors, Coin, $				82	32
To Balance, Bars, $					By paid depositors, Bars, $					
Received on Transfer Orders					Payments on Transfer Orders					
Received by Check on Asst. Treasurer					Deposited in Treasury					
Received from Coiner—D. E.					Reserved for Annual Assay—E					
Received from Coiner—E					Assay Coins sent Director—E					
					Bars exchanged for Gold Coin					
Received in exchange for Silver Coin										
Received coin in exchange for Gold Bars										
Received bars from Weigh Clerk										
					Balance—Coin, $		742	997	59	
					Bars, $					
		743	079	91			743	079	91	

SILVER COIN AND BARS.

To Balance, Coin, $	30	376	139	26	By paid Silver Purchases, Coin, $					
To Balance, Bars, $					By paid Silver Deposits, Bars, $					
Received on Transfer Orders					Paid Transfer Orders and Letters					
Received from Coiner, Dollars, $					Deposited in Treasury					
Received from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin					
Received from Coiner, Dimes					Expenses distribution					
Received Bars					Reserved for Annual Assay Dollars					
Received Sup't's Check on Ass't Treas'r					Assay Coins sent Director Dollars					
					Paid in change on Gold Deposits					
					Balance—Coin, $	30	376	139	26	
					Bars, $					
	30	376	139	26		30	376	139	26	

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stan'd Doll's.				Salaries.			Wages.			Contingent.			Parting and Refining.			Total.		
To Balance	$			$			$			$			$			$			$ 9 118 67
Received																			
Total																			
By Payments																			
Balance																			9 118 67

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.

Gold.	$				*Silver.*	$				
Double-Eagles					Standard Dollars	29	588	725	00
Eagles		742	997	59	Half-Dollars		229	500	00
Half-Eagles					Quarter-Dollars		238	500	00
Three-dollar pieces					Dimes		289	000	00
Quarter-Eagles					Minor Coins				20
					Notes		30	410	00
					Mutilated			4	06
TOTAL		742	997	59		30	376	139	26

BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	$			
Currency	9	115	00
Gold			
Silver			
Minor Coins		3	67
	9	118	67

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold $ 109857.59
Silver $
TOTAL $

F. O. Mussi
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 231 G.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to the Bullion, Ordinary, and Refinery Expense Accounts,* August 18, 1905

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	57 630 00	By paid depositors, Coin, $	42 343 33
Bars, $	853 784 261	Bars, $	10 204 79
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer		Charges deposited in the Treasury	
Received in exchange for Silver Coin	3 33	Bars exchanged for Gold Coin	56 371 35
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	505 290 00
adv on Deposits	30 000 00	Bars, $	847 126 647
	908 547 594		908 547 594

SILVER COIN AND BARS.

To Balance, Coin, $	305 039	By paid for silver in gold deposits	98 34
Bars, $	31 761 75	Silver deposit bars	23 582
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r		Deposited in Treasury	
Received in Bars from Weigh Clerk		Exchanged for Gold Coin	
		Paid in change on Gold Deposits	3 33
		Balance—Coin, $	294 892
		Bars, $	29 025 93
	34 812 14		34 812 14

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 5 187 50	$ 6 380 29	$ 1 645 16	$ 9 534 56	$ 22 737 57
Received					
Total					
By payments			22 35	27 00	49 35
Balance	5 187 50	6 380 29	1 622 81	9 497 56	22 688 16

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.

Gold.	$	Silver.	$
~~Double-Eagles~~		~~Standard Dollars~~	
Eagles		Half-Dollars	3 830 00
~~Half-Eagles~~	10 00	Quarter-Dollars	3 250 00
L W Coins	20 943 07	Dimes	3 030 00
~~Three-Dollar Pieces~~		Minor Coins	75 51
adv on Deposits	475 000 00	Notes & C	1 862 71
~~Quarter-Eagles~~			
Notes & C	9 336 93		
~~Dollars~~			
TOTAL	505 290 00		2 948 92

BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	$
~~Currency~~	366
Gold	
Silver	
Minor Coins	66
	36666

Superintendent's Credit with Assistant Treasurer at New York.

Gold ..... $ 5 194 040 95
Silver ..... $ 18 567 98
TOTAL ..... $ 5 212 608 93

Jas. A. Moy
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

AUG 7 1905

, 19

	Dollars.	Cents.	Fractional.
Fine Bar Gold	Par		1/4
Fine Bar Silver, 999 M		61 1/8 -	5/8
Sterling Exchange	4	86	3/4
London Quotations, Br. St. Silver 28 1/8 *d.=* (Fine, N. Y.)			

2—74

Andrew Mason, *Superintendent.*

RG104 E-229 Box 233 Aug 7-21

230484 | Bureau of the Mint. REC. AUG 21 1905

New York Aug 19-1905

Hollyer - Cabot Co -

Bid enclosing price for telephone equip. for Denver. Confirming telegram.

SUBJECT: DENVER MINT (NEW)

J.C.

RG104 E-229 Box 233 Aug 7-21

THE HOLTZER-CABOT ELECTRIC CO

CHARLES W. HOLTZER, PRESIDENT.

CHICAGO
395-397 DEARBORN ST

NEW YORK
143 LIBERTY ST

CABLE ADDRESS
HOLTZER BOSTON
ATLANTIC CABLE, WESTERN UNION
AND A.B.C. 4TH EDITION CODES USED

ESTABLISHED 1875. INCORPORATED 1889.

MEMBERS OF THE NATIONAL ASSOCIATION OF MANUFACTURERS OF THE UNITED STATES

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, FIRES, ACCIDENTS OR CAUSES BEYOND OUR CONTROL.

SUBJECT

NEW YORK, N.Y. August 17, 1905.

TELEPHONE 2040 CORTLANDT

COPY.

Director of the Mint,
Treasury Department,
Washington, D.C.

DearSir:-

We will furnish a telephone system for the Denver Mint consisting of
60 Line Visual Signal, Central Energy Switch-board.
28 C.E. Desk Telephones.
22 C.E. Wall "
An E. 1/6 Dynamotor for ringing telephone bells.
An E. 1/4 Motor Generator for charging storage batteries.
A Charging Switch-board as per blue prints #2084 M. & #2120 M. attached.
20-24 Amperes, hour storage batteries
together with extras specified complete and installed in accordance with the specifications sent us July 12th, 1905 for the sum of $2190.00.

We beg to refer you to our Bulletin #302 enclosed herewith
Page 2 for cut and description of Dynamotor and
" 6 " " " " " Motor Generator
we propose to furnish.

Very truly yours,
THE HOLTZER CABOT ELECTRIC CO.

T. W. Ness
Gen'l Mgr.

Dict. T.W.N.

RG104 E-229 Box 233 Aug 7-21

POSTAL TELEGRAPH COMMERCIAL CABLES

CLARENCE H. MACKAY, PRESIDENT.

TELEGRAM

REGISTERED TRADE-MARK. DESIGN PATENT No. 36369.

The Postal Telegraph-Cable Company (Incorporated) transmits and delivers this message subject to the terms and conditions printed on the back of this blank.

COUNTER NUMBER.	TIME FILED.	CHECK
	M.	

(753) 1.

Send the following message, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

To Mr. R. B. Preston, Acting Director of the Mint, August 19, 1905. *190*

Treasury Dept., Washington, D.C.

Our price for Denver Mint

Updated Telephone System Two Thousand

One Hundred Ninety Dollars.

Information

The Holtzer Cabot Electric Co.

Paid

RG104 E-229 Box 233 Aug 7-21

THE HOLTZER-CABOT ELECTRIC CO

CHICAGO
395-397 DEARBORN ST

CHARLES W. HOLTZER, PRESIDENT.

NEW YORK
143 LIBERTY ST

CABLE ADDRESS
HOLTZER BOSTON
ATLANTIC CABLE, WESTERN UNION
AND A.B.C. 4TH EDITION CODES USED

ESTABLISHED 1875. INCORPORATED 1889.

MEMBERS OF THE
NATIONAL ASSOCIATION
OF MANUFACTURERS OF
THE UNITED STATES

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, FIRES, ACCIDENTS OR CAUSES BEYOND OUR CONTROL.

SUBJECT

NEW YORK, N.Y. August 19, 1905.

TELEPHONE 2040 CORTLANDT

Mr. R. L. Preston,
Acting Director of the Mint,
Treasury Department,
Washington, D.C.

Dear Sir:-

We received this morning at 11:50 your telegram reading as follows: "Your proposal for Denver Mint Telephone System contains no price. Wire price this morning." We immediately replied as follows: "Our price for Denver Mint Telephone System $2190.00."

In explanation beg to state that there was a stenographic error in the first draft of our proposal and in re-writing the letter the stenographer through an oversight omitted the price which omission was not noticed by the

RG104 E-229 Box 233 Aug 7-21

THE HOLTZER-CABOT ELECTRIC CO.

writer when signing. We beg to inclose you copy of our estimate of August 17th with the price inserted as it should have been made out.

Very truly yours,

The Holtzer-Cabot Electric Co.,

F. W. Ness
Gen'l Mgr.

Dict. F.W.N.

RG104 E-229 Box 233 Aug 7-21

230486 Bureau of the Mint, REC. AUG 21 1905

San Francisco Cal
aug 15-1905.

C. G. Yale

Req. permission to use production figures - California

metalurgical

RG104 E-229 Box 233 Aug 7-21

STATE OF CALIFORNIA

UNITED STATES OF AMERICA.

* California *

State Mining Bureau

LEWIS E. AUBURY, State Mineralogist.

Address all communications: STATE MINING BUREAU, FERRY BUILDING, SAN FRANCISCO, CAL.

San Francisco, Aug 15th 1905, 190....

Hon Geo E Roberts

Director of the Mint

Washington D.C.

Dear Sir.-

I am requested by Mr Lewis E Aubury, State Mineralogist of California, to prefer a request to you for permission to use the county totals of gold and silver product of this State for 1904 as tabulated in detail sheets at the mint in this city. Mr Aubury makes up each year a large sheet of mineral statistics of all substances, amount and value Each year we have been accustomed to let Mr Aubury have the mint county totals, crediting them on his sheet as follows" (See enclosure)

This year you wrote Mr Leach not to publish any figures until you received them. They were never given out until after reaching you in th past But your special letter prevents use of the figures without your premission The State Mineralogist has completed his tabulations and now wishes to use the gold and silver totals. Infact he can not well do without them. I send a copy of his last years sheet so y ou can see how the figures are used. Read foot-note and it shows the figures are those compiled at mint here and not from your official report. I shall ask you to wire me at U.S. Geological Survey, 71 Appraisers' Bullding this city if the figures aske d for may be used. I see Mr Wing has printed his complete Washington and Oregon figures in his local papers so there can hardly be any objection to the State Mineralogist using California data. Thanking you on behalf of Mr Aubury I am

Very truly yours

Charles G. Yale

RG104 E-229 Box 233 Aug 7-21

230488 Bureau of the Mint REC. AUG 21 1905

The Century Co.,
Union Square,
New York, N.Y.
Aug. 17,1905.

Benjamin E. Smith
Editor.

Asks permission to illustrate word balboa in Century Dictionary.

Mint of the United States,
Philadelphia, Pa.
August 19,1905.

Respectfully referred to the Director of the Mint and writer so advised.

Albert A. Norris

Acting Superintendent.

file

RG104 E-229 Box 233 Aug 7-21

THE CENTURY CO.
PUBLISHERS
UNION SQUARE, NEW YORK.

Frank H. Scott, Prest.
Chas. F. Chichester, Treas.
William W. Ellsworth, Secretary.

The Century Dictionary.
The Century Cyclopedia of Names.
The Century Atlas.
BENJAMIN E. SMITH, A. M., L. H. D.
Editor.

RECEIVED
AUG 19 1905
OFFICE OF CHIEF CLERK,
U. S. MINT, PHILA.

August 17th, 1905.

Director of the Mint,

Philadelphia, Pa.

Dear Sir:-

We wish to illustrate the word balboa in the Century Dictionary. I enclose the definition. Will any objection be made to such illustration on the part of the Secretary of the Treasury, or are we perfectly free to do so?

If it is permissible to reproduce the coin, can you furnish me with material for illustration? I am ready, of course, to pay suitable charges.

Yours very truly,

Benjamin E. Smith
Editor.

balboa (bal-bō′ä), *n.* [Panama Sp. *balboa*, named for *Balboa*, who discovered the Pacific ocean.] A new gold coin of the republic of Panama, worth $1 in United States gold; 1-, 2½-, 5-, 10-, and 20-dollar balboas are coined.

RG104 E-229 Box 233 Aug 7-21

230492

Bureau of the Mint
REC. AUG 21 1905

Nicholson Pa
Aug. 18-1905

Wm. Emswiller

Inq. rel to value
of confederate note.

Ans

Ans aug 21.

RG104 E-229 Box 233 Aug 7-21

Nicholson Pa.,
Aug. 18, 1905.

Dear Sir:-

I received your letter the other day and I thank you for the information you gave me I made a mistake it was not a Lincoln bill but it is a Confederate 5 dollar bill the date is February 17th 1864 and the number is 93798. can you tell me how much it is worth hoping to hear from you soon

Yours Truly
Jim Conquelle
Nicholson
Pa.

RG104 E-229 Box 233 Aug 7-21

230495

Bureau of the Mint.
REC. AUG 21 1905

The Mint of the U. S. at Philadelphia,

MELTING AND REFINING DEPARTMENT,

Aug 16, 1905

Asst Melter & Ref.

Melter and Refiner.

SUBJECT:

Rel. to running nitric acid plant instead of electrolytic refinery, and inq. rel. to authority to do so.

File

No. of Inclosures, ...

RG104 E-229 Box 233 Aug 7-21

The Mint of the United States at Philadelphia,

Melting and Refining Department,

Philadelphia, Pa., August 16, 1905.

Hon. John H. Landis,

Superintendent.

Sir:-

The present large demand for fine silver seems likely to continue almost indefinately, and in order to meet the requirements, it will be necessary to run our old nitric acid plant, as the electrolytic refinery is not equipped on a sufficient scale to turn out the large amounts of silver necessary.

This demand came upon us unexpectedly and we had no time in which to prepare to meet it. As the Director of the Mint has been notified of the permanent closing of the nitric acid plant, and as the running of this refinery entails large expense, owing to the increased acid bills and the larger force necessary, I feel loath to use this method unless authorized to do so. The silver returned is not of as high a grade as we desire to put into Merchant bars, being between 997 1/2 & 998 1/2 fine, but if the authorities at Washington are so anxious to accomodate our depositors that they will be willing to authorize the necessary additional expense, and if our costumers are satisfied with the grade of silver we will be forced to give them, by running this plant we can meet all demands.

RG104 E-229 Box 233 Aug 7-21

Wont you kindly ascertain what the Director of the Mint wishes us to do in this matter? I may add, that when the new jars which have been ordered have been installed in the electrolytic refinery, this old method can be dispensed with.

Respectfully,

Ass't Melter and Refiner.

RG104 E-229 Box 233 Aug 7-21

230496

Bureau of the Mint
REC. AUG 21 1905

MINT OF THE U. S. AT NEW ORLEANS,

SUPERINTENDENT'S OFFICE,

Aug 19th, 1905.

Hugh S. Norton

Superintendent.

SUBJECT:

Coinage for week ending Aug 19th 1905

Ans

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT NEW ORLEANS,

SUPERINTENDENT'S OFFICE, Aug, 19th, 1905.

Hon. Geo. E. Roberts,

Director of Mint.

Washington. D. C.

Sir:-

I have the honor to report, Coinage for the week ending this day was:-

Quarters ---------- $25,000.00.

Total ---------- $ 25,000.000.

Respectfully.

acting Superintendent,

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS. AUG 19 1905, 190....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		742	997	59	By paid depositors, Coin, $			73	53
To Balance, Bars, $					By paid depositors, Bars, $			345	69
Received on Transfer Orders.....					Payments on Transfer Orders.....				
Received by Check on Asst. Treasurer.....					Deposited in Treasury.....				
Received from Coiner—D. E.....					Reserved for Annual Assay—E.....				
Received from Coiner—E.....					Assay Coins sent Director—E.....				
					Bars exchanged for Gold Coin.....				
Received in exchange for Silver Coin.....									
Received coin in exchange for Gold Bars.....									
Received bars from Weigh Clerk.....			346	69					
					Balance—Coin, $		742	924	06
					Bars, $				
		743	343	28			743	343	28

SILVER COIN AND BARS.

To Balance, Coin, $	30	376	139	26	By paid Silver Purchases, Coin, $ ...				
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...				
Received on Transfer Orders.....					Paid Transfer Orders and Letters.....				
Received from Coiner, Dollars, $ ...					Deposited in Treasury.....				
Received from Coiner, Fract'l Doll's, $		10	000	00	Exchanged for Gold Coin.....				10
Received from Coiner, Dimes.....					Expenses distribution.....				
Received Bars.....					Reserved for Annual Assay Dollars.....			5	00
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director Dollars.....				50
					Paid in change on Gold Deposits.....			3	76
					Balance—Coin, $	30	386	129	90
					Bars, $				
	30	386	139	26		30	386	139	26

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stan'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance.....	$	$	$	$	$	$ 9 118 67
Received.....						
Total.....						
By Payments.....						
Balance.....						9 118 67

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles.....					Standard Dollars....	29	588	725	00	Currency.....	9	113	00
Eagles.....		742	924	06	Half-Dollars.....		229	500	00	Gold.....			
Half-Eagles.....					Quarter-Dollars.....		248	500	00	Silver.....			
Three-dollar pieces....					Dimes.....		289	000	00	Minor Coins.....		3	67
Quarter-Eagles.....					Minor Coins.....				84				
					Note		30	400	00				
					Mutilated			4	06				
TOTAL.....		742	924	06		30	386	129	90		9	118	67

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold.....$ 109784 06
Silver.....$
TOTAL..$

F. O. Mair
Cashier.

RG104 E-229 Box 233 Aug 7-21

230501

Bureau of the Mint.
REC. AUG 21 1905

Denver Colorado.,
Aug 18,- 1905.

R. L. Whitehead

Rel. to anodes —
cathodes — and sizes
of same —

File

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT DENVER,

MELTER'S DEPARTMENT,

Aug 18, 1905.

Mr. Robt. E. Preston
Acting Director
Washington D.C.

Sir:-

Your of Aug. 11th reached me this morning on my arrival in Denver. The moulds for casting Anodes Starting of Silver are the same size, namely 18" deep in the clear, there is no need for a duplicate sets of moulds.

I so instructed Mr. Church.

The difference is caused by the fact that we will use a deeper tank in Denver than the one in Phila. For that reason we can cast the Anodes Starting in the same size mould.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT DENVER,

MELTER'S DEPARTMENT,

2# ....., 190 .

I didnot wish to stock up with moulds of this size, as we might change the width of the mould after we got started.

I hope this explanation is satisfactory. I was delayed in coming to Denver by my wife's sickness, otherwise I should have answered before

Respectfully

Robt. L. Whitehead.

RG104 E-229 Box 233 Aug 7-21

MAIL & FILES DIVISION
TREASURY DEPARTMENT
230505
Bureau of the Mint.
REC. AUG 21 1905
AUG 21 9 34 AM 1905

Mint. H.R.S.

Mt. Pleasant, Mich.,
Aug. 19. 1905.

E. Erickson.

Sending gold nugget value $200 - to be coined into money & returned.

File

RG104 E-229 Box 233 Aug 7-21

Mt Pleasant Mich
Aug 19. 1905.

To the U. S. Treasury Office
Washington D.C.

Aug 2. 1905. I send a gold nugget
Walyou at $2.00. to the U.S. S.A. Office
to be cond in to money. on a count
of wrong address my letter returned.
At is now address to the U. S.
Treasury Office.
please returned full amount as soon
is passeble. Yours Truly
E. Erickson

RG104 E-229 Box 233 Aug 7-21

Mint of the United States at San Francisco,

Superintendent's Office.

August 16, 1905.

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, Twenty Dollars in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Eagles. $20.00

Respectfully yours,

Frank A. Leach

Superintendent.

From Del. No. 74.

RG104 E-229 Box 233 Aug 7-21

230513

Bureau of the Mint.
REC. AUG 21 1905

Washington City
Aug 21-1905

Second National Bank.

Rel. to medals for souvenir illustrations for Bankers association

Ord

RG104 E-229 Box 233 Aug 7-21

OFFICE OF THE PRESIDENT

SECOND NATIONAL BANK
WASHINGTON CITY

August 21. 1900

Dear Mr. Preston:

After further conference with the committee it was decided to use next year Roberts chapels etc following illustrations from your Mint Process

Front View of Melting furnace

High record,

and

an assay medal.

RG104 E-229 Box 233 Aug 7-21

Also we need little of
your the following
medals
No 111 First Maine Cavalry.
No 128 Diplomatic Medals.
Hoping you will be able
to claim us the same. I am
with much respect
Your very truly
Moses Benjamin

RG104 E-229 Box 233 Aug 7-21

Also we would like if possible the following medals

No 111 Irish Home Crusade.

No 128 Diplomatic Medals.

Hoping you will be able to claim us the same. I am with much respect

Yours very truly

Thomas Benjamin

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa.,* August 21, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186.	245.	327.	60	By Paid depositors, coin,	$	1.	475.	11
Received from coiner,					Paid depositors, bars,				
Received on transfer orders,					Payments on transfer orders,				
Received in exchange for silver coins,					Reserved for annual assay,				
Coin received in exchange for gold bars,		27.	356.	36	Special assay coins sent director,				
Received bars from weigh clerk,		27.	356.	36	Bars exchanged for gold coin,		27.	356.	36
Charges on gold bars,			10.	95					
					Balance,	186.	271.	219.	80
TOTAL,	186.	300.	051.	27	TOTAL,	186.	300.	051.	27

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107.	695.	994.	98	By Paid silver purchases,	$			
Received from coiner, silver dollars,					Paid silver deposits, bars,			813.	23
Received from coiner, half dollars,					Paid by ~~transfer orders and letters,~~ C. D.			500.	00
Received from coiner, quarter dollars,					Exchanged for gold coin,				
Received from coiner, dimes,					Reserved for annual assay,				
Received bars from weigh clerk,			813.	23	Special assay coins sent director,				
					Paid in change on gold deposits,			10.	06
					Balance,	107.	695.	484.	92
TOTAL,	107.	696.	808.	21	TOTAL,	107.	696.	808.	21

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	607.	549.	06	By Profits deposited,	$			
Balance, currency,		97.	396.	00	Paid expenses of distribution,				
Received minor coins from coiner, 1-cent,					Paid minor coinage, C. D.			1.	630. 00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		605.	919.	06
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97.	396.	00
TOTAL,		704.	945.	06	TOTAL,		704.	945.	06

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$31. 481. 50
Received,								
TOTAL,								
By payments,								
Balance,								

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.					*Silver.*	10.	386.	850.	00								
		Dollars for Storage															
Double eagles,	159.	480.	000.	00	Dollars,	96.	907.	104.	00	Minor coins, viz:				Gold,			
Eagles,	20.	520.	010.	00	Half dollars,		76.	000.	00	5-cent pieces,	394.	521.	90	Silver,			
Half eagles,	5.	348.	005.	00	Quar. dollars,		11.	000.	00	1-cent pieces,	211.	397.	16	Minor coins,			
Quarter eagles,		508.	000.	00	Dimes,		314.	532.	60	Currency: Gold Certificates	97.	000.	00				
Gold Certificates		390.	180.	00	Minor Coins				12	Silver "		396.	00				
L. H. Gfro. Gold Bln		25.	023.	00													
TOTAL,	186.	271.	218.	00	TOTAL,	107.	695.	486.	72	TOTAL,	703.	315.	06	TOTAL,	$31.	481.	50

Jas. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890.... $66034808.00

Total coinage of silver dollars under Act of March 3, 1891.... $15438856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa.,* August 21, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186.	245.	327.	60	By Paid depositors, coin,	$		1.	475.	11
Received from coiner,					Paid depositors, bars,					
Received on transfer orders,					Payments on transfer orders,					
Received in exchange for silver coins,					Reserved for annual assay,					
Coin received in exchange for gold bars,		27.	356.	36	Special assay coins sent director,					
Received bars from weigh clerk,		27.	356.	36	Bars exchanged for gold coin,			27.	356.	36
Charges on gold bars,			10.	95						
					Balance,		186.	271.	219.	80
TOTAL,	186.	300.	051.	27	TOTAL,		186.	300.	051.	27

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107.	695.	994.	98	By Paid silver purchases,	$				
Received from coiner, silver dollars,					Paid silver deposits, bars,				813.	23
Received from coiner, half dollars,					Paid by ~~transfer orders and letters,~~ C. D.				500.	00
Received from coiner, quarter dollars,					Exchanged for gold coin,					
Received from coiner, dimes,					Reserved for annual assay,					
Received bars from weigh clerk,			813.	23	Special assay coins sent director,					
					Paid in change on gold deposits,				10.	06
					Balance,		107.	695.	484.	92
TOTAL,	107.	696.	808.	21	TOTAL,		107.	696.	808.	21

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	607.	549.	06	By Profits deposited,	$				
Balance, currency,		97.	396.	00	Paid expenses of distribution,					
Received minor coins from coiner, 1-cent,					Paid minor coinage, C. D.			1.	630.	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,			605.	919.	06
Received lawful money for currency,					~~Paid~~ balance, viz, currency,			97.	396.	00
TOTAL,		704.	945.	06	TOTAL,			704.	945.	06

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$31. 481. 50
Received,								
TOTAL,								
By payments,								
Balance,								

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.					*Silver.*												
		Dollars for Storage				10.	386.	850.	00								
Double eagles,	159.	480.	000.	00	Dollars,	96.	907.	104.	00	Minor coins, viz:				Gold,			
Eagles,	20.	520.	010.	00	Half dollars,		76.	000.	00	5-cent pieces,	394.	521.	90	Silver,			
Half eagles,	5.	348.	005.	00	Quar. dollars,		11.	000.	00	1-cent pieces,	211.	397.	16	Minor coins,			
Quarter eagles,		508.	000.	00	Dimes,		314.	532.	60	Currency: Gold Certificates	97.	000.	00				
Gold Certificates		390.	180.	00													
L. H. Gfo. Gold Dlls		25.	023.	00	Minor Coins				12	Silver "		396.	00				
TOTAL,	186.	271.	218.	00	TOTAL,	107.	695.	486.	72	TOTAL,	703.	315.	06	TOTAL,	31.	481.	50

Jos. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890 .... $66034808.00

Total coinage of silver dollars under Act of March 3, 1891 ... $1543856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 231 6.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to the Bullion, Ordinary, and Refinery Expense Accounts,* August 19, 1905

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	505 290 00	By paid depositors, Coin, $	2 012 60
Bars, $	8 471 266 47	Bars, $	9 703 78
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer		Charges deposited in the Treasury	
Received in exchange for Silver Coin	2 60	Bars exchanged for Gold Coin	20 945 54
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	503 280 00
		Bars, $	8 440 617 15
	8 976 559 07		8 976 559 07

SILVER COIN AND BARS.

To Balance, Coin, $	2 948 72	By paid for silver in gold deposits	119 28
Bars, $	29 025 93	Silver deposit bars	5 969 24
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r		Deposited in Treasury	
Received in Bars from Weigh Clerk	30 879 03	Exchanged for Gold Coin	
		Paid in change on Gold Deposits	2 60
		Balance—Coin, $	28 26 84
		Bars, $	539 355 72
	628 53 68		628 53 68

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 5 187 50	$ 6 380 29	$ 1 622 81	$ 9 499 56	22 688 16
Received					
Total					
By payments	375 00	2 563 73			2 938 73
Balance	4 812 50	3 816 56	1 622 81	9 499 56	19 749 43

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.

Gold.	$	Silver.	$
Double-Eagles		Standard Dollars	
Eagles		Half-Dollars	379 50
Half-Eagles	10 00	Quarter-Dollars	322 25
L W Coin ~~Three-Dollar Pieces~~	21 224 55	Dimes	301 10
adv on Deposits ~~Quarter-Eagles~~	475 000 00	Minor Coins	75 30
Notes TC ~~Dollars~~	7 045 45	Notes TC	1 748 69
TOTAL	503 280 00		2 826 84

BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	$
Currency	366
Gold	
Silver	
Minor Coins	66
	366 66

Superintendent's Credit with Assistant Treasurer at New York.

Gold ..... $ 5,190,795.85
Silver ..... $ 18,570.58
TOTAL ..... $ 5,209,366.43

Jno. H. Moore
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

....., 19

	Dollars.	Cents.	Fractional.
Fine Bar Gold	Par to	1/x	
Fine Bar Silver, 999 M		60 7/8	61 1/2
Sterling Exchange	4	86 1/2	3/x
London Quotations, Br. St. Silver 28 *d.* = ... (Fine, N. Y.)			

Rudolph Matson, *Superintendent.*

2—74

RG104 E-229 Box 233 Aug 7-21

230530 | Bureau of the Mint. REC. AUG 22 1905

Philadelphia, Pa.,
Aug 21-1905

Westinghouse Elect. & Mfg. Co.

Instruments to be furnished with electrolytic cells

SUBJECT: DENVER MINT (NEW).

W.

file

RG104 E-229 Box 233 Aug 7-21

FORM 1473 4-5-05

Westinghouse Electric & Manufacturing Company,

ADDRESS REPLY TO THE COMPANY,
LAND TITLE BUILDING.

WORKS, EAST PITTSBURG, PA.

LAND TITLE BUILDING,

PHILADELPHIA, PA. August 21, 1905.

OFFICE OF ENGINEER IN CHARGE.
Rec'd AUG 22 1905
DENVER MINT EQUIPMENT.

Ans. 8/23/05 H.

Mr. George E. Roberts, Director of the Mint,
Treasury Department,
Washington, D. C.

Dear Sir:-

In further reference to our letter of August 10th and in further reply to your letter of August 8th accepting our proposal dated August 2nd covering two (2) motor generator electrolytic sets together with switchboard, please note that in line with your letter of August 8th, we beg to submit you the following complete list of instruments with ratings, etc., which the Walker Electric Company intend to furnish on their switchboard:

Switchboard to be constructed in accordance with drawings #4712-B and #4712-1-B two copies of each of which are attached. Switchboard to consist of three 2" blue Vermont marble panels 30" in width, each panel consisting of 2 pieces 25" and 65" in height. These panels will be mounted on 2" x 1/4" angle iron uprights which will in turn be mounted on a 6" channel iron base. Switchboard will be furnished with four insulating wall braces 30" in length.

Panels #1 and #2 will be duplicates of each other and each will mount the following apparatus:

Two (2) copper finished pilot lights, Edison sockets and green glass half shades,
One (1) 150-ampere Weston type "F" copper finish flush am.
One (1) 1000 " " " " " " " "
One (1) Cutter laminated 80 amp. D.P. double coil overload circuit breaker with a no voltage attachment on one pole.

(continued)

RG104 E-229 Box 233 Aug 7-21

One (1) 1000-amp. Cutter laminated type D.P. double coil overload circuit breaker with reverse current attachment on one pole.
One (1) 200-ampere D.P.D.B. fuseless knife switch.
One (1) 1000 " " " " " "
Two (2) class plates.

Note! The field rheostats and starting rheostats will be as shown upon blue print attached and will be furnished by our Company to the Walker Electric Company who will mount them.

In addition to the above apparatus there will be furnished and mounted the following:

Two (2) Weston type "A" copper finish flush voltmeters, 0 to 25 volt.
One (1) Thomson Recording wattmeter, 200-amp., 230-volt, in polished copper case.
One (1) 1000-ampere D.P.D.B. knife switch.
One (1) 200- " " " " "

The Walker Electric Company propose to furnish the switchboard delivered f. o. b. cars Denver, Colo., and our construction men who erect the motor generator sets will erect the switchboard in accordance with specifications.

We would appreciate it if you could have one set of the blue prints returned with your approval of the general outline, etc., so that the Walker Electric Company can proceed with the work upon same.

We are obtaining for you assembled drawings showing detailed dimensions of the two (2) electrolytic sets, and, will furnish you with them upon receipt from our factory.

Yours very truly,

WESTINGHOUSE ELECTRIC & MANUFACTURING COMPANY.

per J. W. Lucas.

JWL:D:G

RG104 E-229 Box 233 Aug 7-21

230531 | Bureau of the Mint, REC. AUG 22 1905

Washington D.C.
Aug 21-1905

Bureau Insular Affairs

Check on account of Supt. of Mint Philadel. for proof set coins Philippines
$3.80

Check sent to Treas.
Aug-22-1905

RG104 E-229 Box 233 Aug 7-21

TR---

WAR DEPARTMENT,

BUREAU OF INSULAR AFFAIRS,

WASHINGTON.

August 21, 1905.

Sir:

In accordance with the request contained in the letter of the Honorable the Secretary of the Treasury, under date of August 8th, 1905, to the Honorable the Secretary of War, I have the honor to inclose herewith Check No. 16851 on the International Banking Corporation to the order of the Treasurer of the United States for $3.80, in settlement of the account of the Superintendent of the U. S. Mint, Philadelphia, Pa., for the manufacture of proof coins for the Government of the Philippine Islands.

It is requested that Treasurer's Receipt be sent to me for this deposit.

Very respectfully,

A. T. Reeve

Disbursing Agent,
Philippine Revenues,
Room 37, War Dept.

The Director of the Mint,
Treasury Department,
Washington, D.C.

Inclosure: Check No. 16851.

Cr 310
Cm 7V

RG104/E-229 Box 233 Aug 7-21

Bureau of the Mint.
REC. AUG 11 1905

New York
Aug 10 1905

The Mitchell Vance Co

Receipt of order
for electric arc lights

SUBJECT: DENVER MINT (NEW)

H.

File

RG104 E-229 Box 233 Aug 7-21

John H. Selmes,
Prest & Treas'r.

ESTABLISHED 1854.

The Mitchell Vance Company,

Manufacturers and Importers of

Lighting Fixtures for Electricity & Gas.

ADDRESS CORRESPONDENCE TO MANUFACTORY
503-511 WEST 24TH STREET, NEAR 10TH AVENUE.

836 & 838 Broadway

CABLE ADDRESS "MITVANCE," NEW YORK.

New York, Aug. 10/1905

Treasury Department,

Director of the Mint,

Washington, D.C.

OFFICE OF ENGINEER IN CHARGE.
Rec'd AUG 11 1905
DENVER MINT EQUIPMENT.

Dear Sir;-

We acknowledge receipt of your letter of the 8th. inst., placing with us the order for electric arc lights for the U. S. Mint at Denver, Colo.

The same will have our attention and we shall be glad to receive the data as regards length of chain required for each lamp, as soon as possible.

Sent Aug 22/

Yours truly,

The Mitchell Vance Company,

per A. F. Schwarz

RG104 E-229 Box 233 Aug 7-21

MAIL DIVISION
230176
AUG 11 9-14 AM 1905

Mint 5

Philadelphia, Pa.,

Aug. 9. '05

Dear Fleming

Suggestions re coinage.

230176 | Bureau of the Mint, REC. AUG 11 1905

Ent

File

RG104 E-229 Box 233 Aug 7-21

Philadelphia Pa. Aug. 9, 1907.

Secretary of the Treasury
Washington
D. C.

Dear Sir—.

Why don't you make the Half Dollars, so that two of them will weigh as much as the Dollar, & also the

Quarters " " four " " " " " " " " " " "

Dimes. " " ten " " " " " " " " ".

Likewise, 2 Quarters ought to equal in weight 1 Half Dollar.
4 " " " " " " 2 " "
10 Dimes " " " " " 2 " "

RG104 E-229 Box 233 Aug 7-21

10. Dimes ought to equal in weight 4 Quarter Dollars.
5 " " " " " " 1 Half "
5 " " " " " " 2 Quarters "

Furthermore, why don't you make the Nickels in silver, so that (20) of them weigh as much as the dollar.
Cents " " " " 100 " " " " " " " "

Yours Resp

John Fleming.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
FORM NO. 580.
Ed. 1 31 1903 2,500.—3½ x 8½.

No.	DIRECTOR MINT.
230177	REC. Aug 11, 1905.

RECEIVED FROM

Division of Appointments

Letter of C. M. McGuire, Denver Colorado, in behalf of Gertrude Edwards, for position in Mint at Denver, referred from White House.

Ok

August 11, 1905

REFERRED TO THE

Superintendent Mint, Denver.

RG104 E-229 Box 233 Aug 7-21

P 1956

230185

RECEIVED
AUG 11
A. M.
TREASURER, U. S.

Charleston, W.Va.,
August 10, 1905.

Robert B. Putney.

Requests information relative to silver dollars coined in 189

Office of Treasurer U.S.,
August 11, 1905.

Respectfully referred to the Director of the Mint.
The writer has been advised of this reference.

Asst. Treasurer U.S.

230185 | Bureau of the Mint. REC. AUG 11 1905

Ans. Aug 12. 1905

1.0.

RG104 E-229 Box 233 Aug 7-21

LEWIS, HUBBARD & CO.,
Wholesale Grocers.
CHARLESTON-KANAWHA, W.VA.

Charleston, W. Va.
August 10th 1905

Secretary of the Treasury
Washington, D.C.

Dear Sir:—

Curiosity prompts me to ask you to tell me the amount or number of silver dollars, bearing the date 1894, that were coined, at the various mints, giving the number that were coined at each mint separately.

Hoping you will not consider my request inquisitiveness, but rather the desire of a curiosity seeker, and give me an early reply.

I remain, Thanking you in advance,

Yours very truly
Robert B. Putney

Lewis, Hubbard & Co., Charleston, W. Va.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa., August 11, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186.	217.	013.	55	By Paid depositors, coin,	$	2.	474.	97
Received from coiner,					Paid depositors, bars,				
Received on transfer orders,					Payments on transfer ~~orders~~ letters,		25.	000.	00
Received in exchange for silver coins,		1.	000.	00	Reserved for annual assay,				
Coin received in exchange for gold bars,		27.	167.	29	Special assay coins sent director,				
Received bars from weigh clerk,		27.	167.	29	Bars exchanged for gold coin,		27.	167.	29
Charges on gold bars,			10.	87					
					Balance,		186.	217.	716.	74
TOTAL,	186	272.	359.	00	TOTAL,		186.	272.	359.	00

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107.	713.	599.	02	By Paid silver purchases,	$				
Received from coiner, silver dollars,					Paid silver deposits, bars,			5.	718.	88
Received from coiner, half dollars,					Paid by ~~transfer orders and letters~~ C. D.			1.	000.	00
Received from coiner, quarter dollars,					Exchanged for gold coin,			1.	000.	00
Received from coiner, dimes,					Reserved for annual assay,					
Received bars from weigh clerk,		5.	718.	88	Special assay coins sent director,					
Recd from Coiner, 280,000 Pesos, Panama Silver Coin, Value in U.S. Subsidiary Coin:		280.	000.	00	Paid in change on gold deposits,				18.	07
					Shipped: Panama Coin:		280.	000.	00	
					Balance,		107.	711.	580.	95
TOTAL,	107.	999.	317.	90	TOTAL,		107.	999.	317.	90

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	622.	639.	06	By Profits deposited,	$				
Balance, currency,		97.	396.	00	Paid expenses of distribution,					
Received minor coins from coiner, 1-cent,					Paid minor coinage, C. D.			1.	950.	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		620	689.	06	
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97.	396.	00	
TOTAL,		720.	035.	06	TOTAL,		720.	035.	06	

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$
Received,								
TOTAL,								
By payments,								
Balance,								

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.			BELONGING TO MINOR-COINAGE ACCOUNTS.		BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.	
Gold.		Silver.				
Double eagles,	159.483.000.00	Dollars for Storage —	10.386.850.00			
Eagles,	20.520.010.00	Dollars,	96.908.104.00	Minor coins, viz:		Gold,
Half eagles,	5.348.000.00	Half dollars,	76.000.00	5-cent pieces	40.941.90	Silver,
Quarter eagles,	510.902.50	Quar. dollars,	11.000.00	1-cent pieces,	214.747.16	Minor coins,
Gold Certificates	331.180.00	Dimes,	329.628.00	Currency: Gold Certificates	97.000.00	
Ex Exp. Gold Dollars	25.023.00	Minor Coins	19	Silver "	396.00	
TOTAL,	186.217.715.50	TOTAL,	107.711.582.19	TOTAL,	718.085.06	TOTAL,

Jos. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890.... $66.034.808.00

Total coinage of silver dollars under Act of March 3, 1891.... $1.543.856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

230188

Bureau of the Mint.
REC. AUG 12 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 11th, 190 5.

Albert A. Norris
Acting Superintendent.

SUBJECT:

Shipment of 280,000 half-balboa pieces Panama coin made to-day.

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 11, 1905.

The Director of the Mint,

Washington, D.C.

Sir:

I beg to inform you that we have this day delivered to the United States Express Company for shipment to the Secretario de Hacienda, Panama, fifty-six kegs containing 280,000 half-balboa pieces Panama coin.

We expect to have the balance, 340,000 half-balboa pieces, ready for shipment on Wednesday next, August 16th.

Respectfully,

Albert A. Norris

Acting Superintendent.

RG104 E-229 Box 233 Aug 7-21

230190

Bureau of the Mint.
REC. AUG 12 1905

MINT OF THE U. S. AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 7, 190 5.

Frank A. Leach

Superintendent.

SUBJECT:

Encloses bills against the Philippine Government for the month of July, 1905.

File

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 7, 1905.

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:

Herewith I hand you accounts against the Philippine Government, covering the expenditures incurred in the receipt of old Philippine coins and the shipment of new coin during the month of July, 1905, viz:

Frank A. Leach, Superintendent	$90.75
do do	52.00
Baker & Hamilton	24.95
San Francisco Varnish Works	12.00

Respectfully,

Frank A. Leach

G

Superintendent.

RG104 E-229 Box 233 Aug 7-21

230192

Bureau of the Mint.
REC. AUG 12 1905

MINT OF THE U. S. AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

Aug. 7, 1905., 190 .

Frank A. Leach

Superintendent.

SUBJECT:

Encloses bill against Phil. Gov. for $8040.00 for coin delivered Aug. 4th.

Sent Wm Loyd
Aug 14/05

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 7, 1905.

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:

Herewith please find bill against the Philippine Government in the sum of $8,040.00, being for the coin delivered to the representative War Department August 4, 1905, When the account is settled please have the amount apportioned as follows:

Wages of workmen----------$6,432.00
Contingent Expenses---------- 1,608.00

Very respectfully,

Frank A. Leach

BWD/G

Superintendent.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS. AUG 9 - 1905, 190.....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		747	175	45	By paid depositors, Coin, $			64	05
To Balance, Bars, $					By paid depositors, Bars, $				
Received on Transfer Orders.....					Payments on Transfer Orders.....				
Received by Check on Asst. Treasurer.....					Deposited in Treasury.....				
Received from Coiner—D. E.....					Reserved for Annual Assay—E				
Received from Coiner—E					Assay Coins sent Director—E				
					Bars exchanged for Gold Coin.....				
Received in exchange for Silver Coin.....									
Received coin in exchange for Gold Bars.....									
Received bars from Weigh Clerk.....									
					Balance—Coin, $		747	111	40
					Bars, $				
		747	175	45			747	175	45

SILVER COIN AND BARS.

To Balance, Coin, $	30	371	434	42	By paid Silver Purchases, Coin, $ ...				
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...				
Received on Transfer Orders					Paid Transfer Orders and Letters.....				
Received from Coiner, Dollars, $ ...					Deposited in Treasury				
Received from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin.....				
Received from Coiner, Dimes.....					Expenses distribution.....				
Received Bars					Reserved for Annual Assay Dollars.....				
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director Dollars.....				
					Paid in change on Gold Deposits.....				
					Balance—Coin, $	30	371	434	42
					Bars, $				
	30	371	434	42		30	371	434	42

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stan'd Doll's.			Salaries.			Wages.			Contingent.			Parting and Refining.			Total.		
To Balance.....	$			$			$			$			$			$ 3	939	86
Received																		
Total.....																		
By Payments.....																		
Balance.....																3	939	86

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.

Gold.	$				*Silver.*	$				
Double-Eagles.....					Standard Dollars	29	588	725	00	
Eagles.....		747	111	40	Half-Dollars.....		221	500	00	
Half-Eagles.....					Quarter-Dollars		221	500	00	
Three-dollar pieces....					Dimes.....		329	000	00	
Quarter-Eagles.....					Minor Coins.....				36	
					Notes		10	705	00	
					Mutilated			4	06	
TOTAL.....		747	111	40		29	371	434	42	

BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	$			
Currency	3	935	00	
Gold				
Silver				
Minor Coins.....		4	86	
	3	939	86	

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold.....$ 113971.40
Silver .....$.....
TOTAL..$.....

F. O. Mann
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 231 8.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to the Bullion, Ordinary, and Refinery Expense Accounts,* August 10, 1905

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	41649000	By paid depositors, Coin, $	443536
Bars, $	905578274	Bars, $	504866
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer	1000000	Charges deposited in the Treasury	
Received in exchange for Silver Coin	36	Bars exchanged for Gold Coin	7136828
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	42205500
		Bars, $	897936580
	948227310		948227310

SILVER COIN AND BARS.

To Balance, Coin, $	263792	By paid for silver in gold deposits	7693
Bars, $	2880075	Silver deposit bars	1243931
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r		Deposited in Treasury	
Received in Bars from Weigh Clerk		Exchanged for Gold Coin	36
		Paid in change on Gold Deposits	
		Balance—Coin, $	256063
		Bars, $	1636144
	3143867		3143867

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 198750	$ 418029	$ 86316	$ 229716	$ 932811
Received					
Total					
By payments				7500	7500
Balance	198750	418029	86316	222216	925311

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.

Gold.	$	Silver.	$
Double-Eagles		Standard Dollars	
Eagles		Half-Dollars	13300
Half-Eagles	1000	Quarter-Dollars	15175
~~Three-Dollar Pieces~~ L.W.C.	1487074	Dimes	31950
~~Quarter-Eagles~~ Gold Certs	39500000	Minor Coins	2815
~~Dollars~~ Notes & Co.	1217426	Notes & Co.	192843
TOTAL	42205500		256063

BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	$
Currency	62600
Gold	
Silver	
Minor Coins	66
	62666

Superintendent's Credit with Assistant Treasurer at New York.

Gold ..... $ 977,563.85
Silver ..... $ 20,547.40
TOTAL ..... $ 998,111.25

Chas. A. Moss
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

AUG 10 1906, 19

	Dollars.	Cents.	Fractional.
Fine Bar Gold	Par to 1/4		
Fine Bar Silver, 999 M		59 3/8 - 59 7/8	
Sterling Exchange	4	86 1/2	
London Quotations, Br. St. Silver 27 5/16 *d.* = (Fine, N. Y.)			

Arnd L. Barlow, *Superintendent.*

2—74

RG104 E-229 Box 233 Aug 7-21

230206

Bureau of the Mint.
REC. AUG 12 1905

Philadelphia Pa
Aug. 10, 1905

Westinghouse Electric
& Manf'g Co

Rel. to their proposal
for motor-generator
electrolytic sets
for Denver

SUBJECT: DENVER MINT (NEW).

File

RG104 E-229 Box 233 Aug 7-21

FORM 1473 4-5-05

Westinghouse Electric & Manufacturing Company,

ADDRESS REPLY TO THE COMPANY,
LAND TITLE BUILDING.

WORKS EAST PITTSBURG, PA.

LAND TITLE BUILDING,

PHILADELPHIA, PA. August 10, 1905.

OFFICE OF ENGINEER IN CHARGE.
Rec'd AUG 12 1905
DENVER MINT EQUIPMENT.

Mr. George E. Roberts,
Director of the Mint,
Treasury Department,
Washington, D.C.

Dear Sir:-

We have your letter of August 8th, accepting our proposal dated August 2nd to the amount of $4,600.00, covering two motor-generator electrolytic sets together with switchboard.

With regard to this order, we would advise you that we have forwarded it to our factory for official acceptance, and have requested them to start immediately upon the apparatus called for.

With regard to delivery, we do not think it possible to better our date of shipment, which will be 75 days from August 11th.

As noted in our proposal, there will be some slight variations in the matter of details covering the motor-generator sets.

Yours truly,
WESTINGHOUSE ELECTRIC & MANUFACTURING COMPANY
Per J W Lucas Agt

J.W.L.-B.-G.

RG104 E-229 Box 233 Aug 7-21

230208

230207

Bureau of the Mint,
REC. AUG 12 1905

Haymakerstown Va
Aug. 11. 1905

H. J. Old

Rel. to value of
old copper cents

ans Aug 14 1905

Out

RG104 E-229 Box 233 Aug 7-21

Talladega Ga
Aug 10-05

Mr. S. Mint
Washington
D.C.

Please advise me how I can secure uncirculated coins directly after they are struck.

Have you any ~~uncirculated~~ coins of old issues

Yours truly
N. E. Reed
Talladega
Ga.

RG104 E-229 Box 233 Aug 7-21

Aug - 11 - 1905 -

Haymarkertown Va. R.F.D. #1

Director of Mint Roberts

Washington D.C.

Dear Sir:- I understand that you have said that certain copper cents are very valuable especially those of date 1783 to 1799 inclusive. I have one of 1798 - one of 1806 and of 1837. Now will you please to write me and tell me what I can get out of them and how I can get it.

I enclose stamp for reply and will be very grateful if you write me at once.

Yours Truly H. J. Old

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at San Francisco, Cal., August 5, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	1	223	443	875	00	By paid depositors, Coin, $		106	156	07
To Balance, Bars, $						By paid depositors, Bars, $				
Received on Transfer Orders						Payments on Transfer Orders				
Received by Check on Ass't Treasurer S. F.		245	236	07		Deposited in Treasury				
Received from Coiner—D. E.		580	000	00		Reserved for Annual Assay DE			580	
Received from Coiner—E.						Assay Coins sent Director DE			40	
						Bars exchanged for Gold Coin				
Received in exchange for Silver Coin		3	430	00						
Received coin in exchange for Gold Bars										
Received bars from Weigh Clerk										
						Balance—Coin, $	224	020	765	
						" ~~Bars,~~ $ Advance		145	000	00
	224	272	541	07			224	272	541	07

SILVER COIN AND BARS.

To Balance, Coin, $	63	922	943	67	By paid Silver Purchases, Coin, $			40	47
To Balance, Bars, $					By paid Silver Deposits, Bars, $				
Received on Transfer Orders					Paid Transfer Orders and Letters				
Received from Coiner, Dollars, $					Deposited in Treasury				
Rec'd from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin		3	430	00
Received from Coiner, Dimes					Expenses distribution				
Received in Bars					Reserved for Annual Assay Dollars				
Rec'd Sup't's Check on Ass't Treas'r					Assay Coins sent Director Dollars				
					Paid in change on Gold Deposits			1	95
					Balance—Coin, $	63	919	471	25
					" Bars, $				
	63	922	943	67		63	922	943	67

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$	$	$	$	$
Received						
Total						
By Payments		5 000	25 000	10 000	10 000	50 000
Balance						

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles	172	904	500		Standard Dollars	62	913	860		Currency			
Eagles	27	090	740		Half-Dollars		707	546		Gold	27	236	88
Half-Eagles	24	025	525		Quarter-Dollars		135	041		Silver			
Three-Dollar Pieces					Dimes		163	024	25	Minor Coins			
Quarter Eagles					Minor Coins								
Dollars													
TOTAL	224	020	765			63	919	471	25		27	236	88

Superintendent's Credit with the Assistant Treasurer at Ordinary

Gold ..... $ 481,728.60
~~Silver~~ ... $ 2,331,567.07
~~Total~~ $ 22,763.12

N.Y.
S. F.
" "

Cashier.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 7, 1905.

Hon. Geo. E. Robers,

Director of the Mint,

Washington, D. C.

Sir:-

I forward to your address to-day per registered mail, Forty Dollars in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Double Eagles. $40.00

Respectfully yours,

Frank A. Leach

Superintendent.

From Del. No. 66.

RG104 E-229 Box 233 Aug 7-21

230220 Bureau of the Mint. REC. AUG 12 1905

Rome

Aug. 11. 1905

Mrs R. G. S. Horoland

Wants to obtain
$2.50 piece

Ans Aug 14 -

File

RG104 E-229 Box 233 Aug 7-21

Rome. Aug. 11. 1875

Supt. of mint
Washington, D. C.

Dear Sir,

I am very desirous of obtaining four two dollar and half ($2.50) gold pieces, by sending draft to you for amt. would they be obtainable? and at what cost,

Inquiring at bank, referred me to you.

By favoring reply

RG104 E-229 Box 233 Aug 7-21

at earliest convenience

I am very truly,

Mrs. R. G. S. Howland.

Fort Stanwix Park,

Rome, N. Y.

Stamp enclosed.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231.
8½ x 14.

DAILY STATEMENT *of Cashier's Balances, Receipts, and Payments at the Mint of the United States at Philadelphia, Pa.,* August 12, 1905.

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance ( ),	$186.	217.	716.	74	By Paid depositors, coin,	$	40.	942.	27
Received from coiner,					Paid depositors, bars,			555.	50
Received on transfer orders,					Payments on transfer orders,				
Received in exchange for silver coins,					Reserved for annual assay,				
Coin received in exchange for gold bars,					Special assay coins sent director,				
Received bars from weigh clerk,			555.	50	Bars exchanged for gold coin,				
Charges on gold bars,									
					Balance,	186.	176.	774.	47
TOTAL,	186.	218.	272.	24	TOTAL,	186.	218.	272.	24

TREASURY NOTES, SILVER COIN, AND BARS.

To Balance (bars, $),	$107.	711.	580.	95	By Paid silver purchases,	$			
Received from coiner, silver dollars,					Paid silver deposits, bars,		7.	197.	33
Received from coiner, half dollars,					Paid by ~~transfer orders and letters~~ C.D.			300.	00
Received from coiner, quarter dollars,					Exchanged for gold coin,				
Received from coiner, dimes,					Reserved for annual assay,				
Received bars from weigh clerk,		7.	197.	33	Special assay coins sent director,				
					Paid in change on gold deposits,			16.	39
					Balance,	107.	711.	264.	56
TOTAL,	107.	718.	778.	28	TOTAL,	107.	718.	778.	28

CASH BELONGING TO MINOR-COIN ACCOUNTS.

To Balance, minor coins,	$	620.	689.	06	By Profits deposited,	$			
Balance, currency,		97.	396.	00	Paid expenses of distribution,				
Received minor coins from coiner, 1-cent,					Paid minor coinage, C.D.		2.	200.	00
Received minor coins from coiner, 5-cent,					~~Paid~~ balance, viz, minor coins,		618.	489.	06
Received lawful money for currency,					~~Paid~~ balance, viz, currency,		97.	396.	00
TOTAL,		718.	085.	06	TOTAL,		718.	085.	06

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	COINAGE SILVER BULLION, ACT 1890.	STORAGE, SILVER BULLION.	New Machinery and Appliances for New Mint, Act 6-6-1900.	TOTAL.
To Balance,	$	$	$	$	$	$	$	$
Received,								
TOTAL,								
By payments,								
Balance,								

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO MINOR-COINAGE ACCOUNTS.				BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.	
Gold.		Dollars for			*Silver.* Storage –	10.	386.	850.	00						
Double eagles,	159.	483.	000.	00	Dollars,	96.	908.	104.	00	Minor coins, viz:				Gold,	
Eagles,	20.	520.	010.	00	Half dollars,		76.	000.	00	5-cent pieces,	404.	341.	90	Silver,	
Half eagles,	5.	348.	000.	00	Quar. dollars,		11.	000.	00	1-cent pieces,	214.	147.	16	Minor coins,	
Quarter eagles,		510.	000.	00	Dimes,		329.	311.	90	Currency: Gold Certificates	97.	000.	00		
Gold Certificates		290.	740.	00											
L.H.C. Gold Dollars		2.	023.	00	Minor Coins				13	Silver "		396.	00		
TOTAL,	186.	176.	773.	00	TOTAL,	107.	711.	266.	03	TOTAL,	715.	885.	06	TOTAL,	

Jos. D. Murphy
Cashier.

Total coinage of silver dollars under Act of July 14, 1890 .... $66,034,808.00

Total coinage of silver dollars under Act of March 3, 1891 ... $1,543,856.00

Ed. 1-2-1904—500. 2—3807

RG104 E-229 Box 233 Aug 7-21

230223

Bureau of the Mint.
REC. AUG 14 1905

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 12th, 1905

Albert A. Norris

Acting Superintendent.

SUBJECT:

Reporting death of Robert S. Huston, Clerk, Aug. 10th.

noted

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT PHILADELPHIA,

SUPERINTENDENT'S OFFICE,

August 12, 1905.

The Director of the Mint,

Washington, D.C.

Sir:

I have to inform you of the death on the 10th instant of Robert S. Huston, Clerk in the General Department of this institution.

Respectfully,

Alfred S. Norris

Acting Superintendent.

RG104 E-229 Box 233 Aug 7-21

230224

Bureau of the Mint.
REC. AUG 14 1905

Mint of the U. S. at Philadelphia, Pa.,

SUPERINTENDENT'S OFFICE,

[redacted], 189 .

John H. Landis

Superintendent.

SUBJECT:
A Statement of Fine Gold bars exchanged during the month of July 1905

Out

No. of Inclosures, ...

RG104 E-229 Box 233 Aug 7-21

J.J.J.

The Mint of the United States at Philadelphia,

Superintendent's Office,

_____, 189 .

A statement of fine Gold bars exchanged at this mint during the month of July 1905, for use in the Industrial arts.

		ounces	fineness	$
2908-09.	S.S. White Den. Mfg. co. Phila.	548.90	999 9/10	11345.64
2910-11	do "	554.17	"	11454.57
2912-13	do "	554.68	"	11465.10
2914-15	do "	551.62	"	11401.86
2916-17	do "	540.87	"	11179.65
2918-19	do "	569.27	"	11766.68
2920-21	do "	561.33	"	11602.57
2922-23	do "	550.00	"	11368.37
2924-25	do "	559.60	"	11566.81
2926-27	do "	556.24	"	11497.36
2928-29	do "	562.08	"	11618.06
2930-31	do "	554.55	"	11462.42
2932-33	do "	550.60	"	11380.78
2934-35	do "	419.27	"	8666.21

RG104 E-229 Box 233 Aug 7-21

The Mint of the United States at Philadelphia,

Superintendent's Office,

_____, 189

2974-83	Philadelphia nat. bank,	Phila.	243.83	999 8/10	5039.40
3024-33	Hastings & co.	"	244.35	"	5050.16
3034-43	H. Nelms & son	"	243.46	"	5031.76
3058	Keystone W. C. co.	"	261.58	998 5/10	5399.22
3059	do	"	273.71	"	5649.60
3064	do	Riverside N.J.	275.48	998	5683.29
3065	do	Phila.	271.38	"	5598.70
3066	do	"	259.76	"	5358.98
3067	do	"	280.69	"	5790.77
3068	do	"	261.67	"	5398.38
3069	do	"	271.55	"	5602.21
3070	do	"	265.98	"	5487.29
3071	do	Riverside	255.92	"	5279.76
3072	do	"	265.01	"	5467.29
3073	do	Phila.	267.54	"	5519.48
3074	do	"	260.61	"	5376.50

RG104 E-229 Box 233 Aug 7-21

SUBJECT:

Superintendent.

189

The Mint of the United States at Philadelphia,

Superintendent's Office,

_____, 189

3075	Keystone W. C. Co. Phila	260.30	998	5370.12
3076	do "	255.64	"	5273.97
3077	do "	265.67	"	5480.89
3078	do "	262.75	"	5420.67
3079	do Riverside	267.30	"	5514.53
3080	do "	293.60	"	6057.12
3081	do Phila.	270.22	"	5574.77
3082	do "	282.32	"	5824.41
3083	do "	263.51	"	5436.34
3084	do "	288.02	"	5941.99
1-10	Hastings & Co. "	244.37	999 5/10	5049.04
11-20	Philadelphia Nat. Bank "	244.22	"	5045.95
21-30	H. Nelms & Son "	243.40	"	5029.01
31-40	Hastings & Co. "	243.84	"	5038.10
41-50	do "	243.15	"	5023.85
51-60	Fourth St. Nat. Bank "	243.80	"	5037.27

RG104 E-229 Box 233 Aug 7-21

The Mint of the United States at Philadelphia,

Superintendent's Office,

_____, 189

61-70	H. Nelms & son	Phila.	243.21	999 5/10	5025.08
71-80	Philadelphia nat. Bank	"	243.35	"	5027.98
81-90	Phillips & Jacobs	"	244.55	"	5052.76
91-100	Hartings & co.	"	243.77	"	5036.65
101-10	Philadelphia nat. Bank	"	244.67	"	5055.26
111-20	H Nelms & son	"	243.90	"	5039.35
121-30	Philadelphia nat. Bank	"	243.85	"	5038.31
161	Keystone w.c. co.	"	281.73	999 4/10	5820.39
162	oo	"	264.20	"	5458.21
163	oo	Riverside N.J.	288.95	"	5969.54
164	oo	"	267.25	"	5521.23
165	oo	"	253.98	"	5247.09
166	oo	"	271.15	"	5601.81
167	oo	"	277.15	"	5725.77
168	oo	Phila.	262.51	"	5423.31
169	oo	"	279.47	"	5773.69
174	oo	Riverside	265.80	"	5491.27
			20427.30		$ 421934.60

Albert S Roman
Acting SUPERINTENDENT.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at San Francisco, Cal., August 7, 1905.

BULLION ACCOUNTS

GOLD COIN AND BARS.

To Balance, Coin, $	1	224	020	765	00	By paid depositors, Coin, $	✓	190	269	63
To Balance, ~~Bars~~, $ Advance			145	000	00	By paid depositors, Bars, $				
Received on ~~Transfer Orders~~ N. Y.			11	129	11	Payments on Transfer Orders				
Received by Check on Ass't Treasurer S. F.			259	115	52	Deposited in Treasury				
Received from Coiner—D. E.	✓		500	000	00	Reserved for Annual Assay D E	✓		500	00
Received from Coiner—E.						Assay Coins sent Director D E	✓		40	00
						Bars exchanged for Gold Coin				
Received in exchange for Silver Coin			6	235	00					
Received coin in exchange for Gold Bars										
Received bars from Weigh Clerk										
						Balance—Coin, $		224	496	435 00
						~~Bars~~, $ Advance			255	000 00
	1	224	942	244	63		1	224	942	244 63

SILVER COIN AND BARS.

To Balance, Coin, $	✓	63	919	471	25	By paid Silver Purchases, Coin, $	✓		250	24
To Balance, Bars, $						By paid Silver Deposits, Bars, $				
Received on Transfer Orders						Paid Transfer Orders and Letters				
Received from Coiner, Dollars, $						Deposited in Treasury				
Rec'd from Coiner, Fract'l Doll's, $						Exchanged for Gold Coin			6	235 00
Received from Coiner, Dimes						Expenses distribution				
Received in Bars						Reserved for Annual Assay Dollars				
Rec'd Sup't's Check on Ass't Treas'r						Assay Coins sent Director Dollars				
						Paid in change on Gold Deposits	✓		22	73
						Balance—Coin, $		63	912	963 28
						Bars, $				
	✓	63	919	471	25		✓	63	919	471 25

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$	$	$	$	$
Received						
Total						
By Payments		✓	✓	✓	✓	✓
Balance		5 000	25 000	10 000	10 000	50 000

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles	173	405	400		Standard Dollars	62	911	846		Currency			
Eagles	27	090	770		Half-Dollars		705	055		Gold	27	236	88
Half-Eagles	24	000	265		Quarter-Dollars		133	520		Silver			
Three-Dollar Pieces					Dimes		162	542	28	Minor Coins			
Quarter Eagles					Minor Coins								
Dollars													
TOTAL	✓ 224	496	435			✓ 63	912	963	28		27	236	88

Superintendent's Credit with the Assistant Treasurer at Ordinary

Gold ..... $ 470,599.49 N. Y. ✓
~~Silver~~ ... $ 2,072,451.55 S. F. ✓
~~Total~~ $ 22,763.12 " " ✓

M. Gale
Cashier.

RG104 E-229 Box 233 Aug 7-21

230228

Bureau of the Mint.
REC. AUG 14 1905

MINT OF THE U. S. AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 8, 190 5

Frank A. Leach
Superintendent.

SUBJECT:

Recommends the purchase of a Burrough's Adding and Listing Machine for $350.00

Authorized Aug 14-1905

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 8, 1905.

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:

The representative of the Burrough's Adding and Listing Machine has left one of their machines at this mint for trial for several weeks, and it is regarded by the clerks as a valuable adjunct in assisting and checking of their work, and are desirous that the mint be supplied with a machine. The agent says that the price to the government is $350.00 for the machine, whereas the price to outsiders is $375.00. I would recommend the purchase of one if the suggestion meets with your approval.

Respectfully yours,

Frank A. Leach

FAL/G

Superintendent.

RG104 E-229 Box 233 Aug 7-21

230230 Form No. 193 Bureau of the Mint. REC. AUG 14 1905

MINT OF THE UNITED STATES

AT

San Francisco

July 31 1905

Frank A Leach

Superintendent.

STATEMENT

OF

Recoinage for Govt of the Philippine Islands

SILVER-BULLION PURCHASES AND OF COINAGE AND TRANSFERS,

Month of July, 1905

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
FORM NO. 193.
Ed. 6 18 1902 1,000.—8 x 10½.

Coinage for Govt. of the Philippine Islands

STATEMENT of the Weight and Cost of the Silver Bullion available for coinage on hand at the commencement and close of, and purchased, transferred, and coined during the month of July 1905 *at the Mint of the U. S.* San Francisco

BULLION FOR COINAGE.	STANDARD OUNCES.				COST.			
					$			
Balance on hand			283	32			143	38
Purchased—Treasury								
" Local								
" Mutilated Coin								
Parted from gold								
Received by transfer								
Received in charges and fractions								
Surplus Bullion recovered—M. and R.								
" " " D. M. R. Sweeps								
Total			283	32			143	38

Average cost per standard ounce $0.5060 7087 3923

BULLION CONSUMED.	STANDARD OUNCES.				COST.			
					$			
Coined								
Transferred								
Sold in sweeps								
Wasted by operative officers								
Balance on hand			283	32			143	38
Total			283	32			143	38

Face value of the coinage..... $

Cost value of the coinage.....

Seigniorage for the month.....

Frank A. Leach
Superintendent.

RG104 E-229 Box 233 Aug 7-21

230231 FORM No. 193.

Bureau of the Mint,
REC'D AUG 14 1905

MINT OF THE UNITED STATES

AT

San Francisco

July 31 1905

Frank A. Leach

Superintendent.

STATEMENT

OF

Silver for Recoinage

SILVER-BULLION PURCHASES AND OF COINAGE AND TRANSFERS,

Month of July, 1905

Out

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
FORM NO. 193.
Ed. 6 18 1902 1,000.—8 x 10½.

Silver for Recoinage

STATEMENT of the Weight and Cost of the Silver Bullion available for coinage on hand at the commencement and close of, and purchased, transferred, and coined during the month of July 1905 *at the Mint of the U. S.* San Francisco

BULLION FOR COINAGE.	STANDARD OUNCES.				COST.			
					$			
Balance on hand		958	111	41		943	217	93
Purchased—Treasury								
" Local								
" Mutilated Coin								
Parted from gold								
Received by transfer								
Received in charges and fractions								
Surplus Bullion recovered—M. and R.								
" " " D. M. R. Sweeps								
Total		958	111	41		943	217	93

Average cost per standard ounce ..... $

BULLION CONSUMED.	STANDARD OUNCES.				COST.			
					$			
Coined								
Transferred								
Sold in sweeps								
Wasted by operative officers								
Balance on hand		958	111	41		943	217	93
Total		958	111	41		943	217	93

Face value of the coinage..... $ ✓

Cost value of the coinage..... ✓

Seigniorage for the month..... ✓

Frank A. Leach
Superintendent.

RG104 E-229 Box 233 Aug 7-21

230231

FORM No. 193.

Bureau of the Mint.
REC AUG 14 1905

MINT OF THE UNITED STATES

AT

San Francisco

July 31 1905

Frank A. Leach

Superintendent.

STATEMENT

OF

Subsidiary Silver Coinage

SILVER-BULLION PURCHASES AND OF COINAGE AND TRANSFERS,

Month of July, 1905

Orig

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
FORM No. 193.
Ed. 6 18 1902 1,000.—8 x 10½.

Subsidiary Silver Coinage

STATEMENT of the Weight and Cost of the Silver Bullion available for coinage on hand at the commencement and close of, and purchased, transferred, and coined during the month of July 1907 *at the Mint of the U. S.* San Francisco

BULLION FOR COINAGE.	STANDARD OUNCES.	COST.
		$
Balance on hand	1 335 454 71	667 039 31
Purchased—Treasury		
" Local		
" Mutilated Coin		
Parted from gold	3 957 39	2 029 74
Received by transfer U.S. Mint-Carson	697 19	339 96
Received in charges and fractions	76 12	39 57
Surplus Bullion recovered—M. and R.	4 707 70	2 409 07
" " " D. M. R. Sweeps		
Total	1 340 162 41	669 448 38

Average cost per standard ounce $0.499528583 8

BULLION CONSUMED.	STANDARD OUNCES.	COST.
		$
Coined		
Transferred		
Sold in sweeps 9 499 484 786 192	1 750 43	874 31
Wasted by operative officers		
Balance on hand	1 338 411 98	668 574 07
Total	1 340 162 41	669 448 38

Face value of the coinage ..... $ ✓

Cost value of the coinage ..... ✓

Seigniorage for the month ..... ✓

Frank A. Leach
Superintendent.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS. AUG 10 1905, 190.....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		747	111	40	By paid depositors, Coin, $			330	46
To Balance, Bars, $					By paid depositors, Bars, $				
Received on Transfer Orders.....					Payments on Transfer Orders.....				
Received by Check on Asst. Treasurer.....					Deposited in Treasury.....				
Received from Coiner—D. E.....					Reserved for Annual Assay—E.....				
Received from Coiner—E.....					Assay Coins sent Director—E.....				
					Bars exchanged for Gold Coin.....				
Received in exchange for Silver Coin.....									
Received coin in exchange for Gold Bars.....									
Received bars from Weigh Clerk.....									
					Balance—Coin, $		746	780	94
					Bars, $				
		747	111	40			747	111	40

SILVER COIN AND BARS.

To Balance, Coin, $	30	371	434	42	By paid Silver Purchases, Coin, $ ...				
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...				
Received on Transfer Orders.....					Paid Transfer Orders and Letters.....				
Received from Coiner, Dollars, $ ...					Deposited in Treasury.....				
Received from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin.....				
Received from Coiner, Dimes.....					Expenses distribution.....				
Received Bars.....					Reserved for Annual Assay Dollars.....				
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director Dollars.....				
					Paid in change on Gold Deposits.....				
					Balance—Coin, $	30	371	434	42
					Bars, $				
	30	371	434	42		30	371	434	42

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stan'd Doll's.				Salaries.			Wages.			Contingent.			Parting and Refining.			Total.		
To Balance.....	$			$			$			$			$			$	3	939	86
Received.....																			
Total.....																			
By Payments.....																			
Balance.....																	3	939	86

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.											BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$						$		
Double-Eagles.....					Standard Dollars....	29	588	725	00		Currency.....	3	935	00
Eagles.....		746	780	94	Half-Dollars.....		221	500	00		Gold.....			
Half-Eagles.....					Quarter-Dollars.....		221	500	00		Silver.....			
Three-dollar pieces....					Dimes.....		329	000	00		Minor Coins.....		4	86
Quarter-Eagles.....					Minor Coins.....				36					
					Notes		10	705	00					
					Mutilated			4	06					
TOTAL.....		746	780	94		30	371	434	42			3	939	86

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold.....$ 113640 94
Silver.....$.....
TOTAL..$.....

F. O. Mais
Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.—Ed. 7 20 1900 1,000.
8½ x 14.

THE UNITED STATES ASSAY OFFICE AT NEW YORK.

DAILY STATEMENT *of Receipts and Payments by and Balances in the hands of the Cashier, belonging to the ~~Bullion,~~ Ordinary, and Refinery Expense Accounts,* August 11th, 1905

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	4220555 00	By paid depositors, Coin, $	29199 59
Bars, $	8979365 80	Bars, $	625523
Received on Transfer Orders		Payments on Transfer Orders	
Received by Check on Asst. Treasurer	10000 00	Charges deposited in the Treasury	
Received in exchange for Silver Coin	459	Bars exchanged for Gold Coin	2020390
Coin received in exchange for Gold Bars			
Received bars from Weigh Clerk		Balance—Coin, $	4478600
Advances	4600000	Bars, $	8952906 67
	9456425 39		9456425 39

SILVER COIN AND BARS.

To Balance, Coin, $	256063	By paid for silver in gold deposits	8437
Bars, $	1636144	Silver deposit bars	5222
Received from Assistant Treasurer on Transfer Orders		Payments on Transfer Orders	
Received Sup't's Check on Ass't Treas'r		Deposited in Treasury	
Received in Bars from Weigh Clerk	3138889	Exchanged for Gold Coin	459
		Paid in change on Gold Deposits	
		Balance—Coin, $	247167
		Bars, $	4769811
	5031096		5031096

CASH BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.

	SALARIES.	WAGES.	CONTINGENT.	PARTING AND REFINING.	TOTAL.
To balance	$ 198750	$ 418079	$ 86316	$ 222166	$ 925311
Received					
Total					
By payments					
Balance					

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.									BELONGING TO ORDINARY AND REFINERY EXPENSE ACCOUNTS.			
Gold. Double-Eagles	$				*Silver.* Standard Dollars	$			Currency	$	62600	
Eagles					Half-Dollars		12650		Gold			
Half-Eagles			1000		Quarter-Dollars		14900		Silver			
~~Three-Dollar Pieces~~ LWC		1548467			Dimes		31720		Minor Coins			66
~~Quarter-Eagles~~ Advc's		41500000			Minor Coins		2781					
~~Dollars~~ Notes to		1736533			Notes to		185116					
TOTAL		44786000					247167				62666	

Superintendent's Credit with Assistant Treasurer at New York.

Gold $ 9093047 9
Silver $ 205519 9
TOTAL $ 9298567 8

Cashier.

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 126.
3½ x 8½. (Ed. May 16-05—5,000.)

BULLION QUOTATIONS.

United States Assay Office at New York,

, 19

	Dollars.	Cents.	Fractional.
Fine Bar Gold	Par to	1/4	
Fine Bar Silver, 999 M		59 3/8 - 59 7/8	
Sterling Exchange	4	86 1/2 -	3/4
London Quotations, Br. St. Silver 27 3/8 *d.* = (Fine, N. Y.)			

Andrew Mellon

2—74

, *Superintendent.*

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 B.
Ed. Apr. 19-05—1,000.—8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at San Francisco, Cal., August 8, *1905.*

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $	224	496	435	00	By paid depositors, Coin, $	329	628	50
To Balance, ~~Bars,~~ $ Advance		255	000	00	By paid depositors, Bars, $			
Received on ~~Transfer Orders~~ N.Y.		7	771	22	Payments on Transfer Orders			
Received by Check on Ass't Treasurer S.F.		226	427	28	Deposited in Treasury			
Received from Coiner—D. E.		540	000	00	Reserved for Annual Assay DE		540	
Received from Coiner—E.					Assay Coins sent Director DE		40	
					Bars exchanged for Gold Coin			
Received in exchange for Silver Coin			220	00				
Received coin in exchange for Gold Bars								
Received bars from Weigh Clerk								
					Balance—Coin, $	225	010	645	00
					~~Bars,~~ $ Advance		185	000	00
	225	525	853	50		225	525	853	50

SILVER COIN AND BARS.

To Balance, Coin, $	63	912	963	28	By paid Silver Purchases, Coin, $		510	69
To Balance, Bars, $					By paid Silver Deposits, Bars, $			
Received on Transfer Orders					Paid Transfer Orders and Letters			
Received from Coiner, Dollars, $					Deposited in Treasury			
Rec'd from Coiner, Fract'l Doll's, $					Exchanged for Gold Coin		220	00
Received from Coiner, Dimes					Expenses distribution			
Received in Bars					Reserved for Annual Assay Dollars			
Rec'd Sup't's Check on Ass't Treas'r					Assay Coins sent Director Dollars			
					Paid in change on Gold Deposits		18	52
					Balance—Coin, $	63	912	214	07
					Bars, $			
	63	912	963	28		63	912	963	28

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stand'd Doll's.	Salaries.	Wages.	Contingent.	Parting and Refining.	Total.
To Balance	$	$	$	$	$	$
Received						
Total						
By Payments						
Balance		5 000	25 000	10 000	10 000	50 000

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.										BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$					$		
Double-Eagles	174	081	340		Standard Dollars	62	911	660		Currency			
Eagles	27	045	730		Half-Dollars		705	012		Gold	27	236	88
Half-Eagles	23	883	575		Quarter-Dollars		133	519		Silver			
Three-Dollar Pieces					Dimes		162	023	07	Minor Coins			
Quarter Eagles					Minor Coins								
Dollars													
TOTAL	225	010	645			63	912	214	07		27	236	88

Superintendent's Credit with the Assistant Treasurer at Ordinary

Gold ..... $ 462,828.27 N.Y.
~~Silver~~ ... $ 1846,024.27 S.F.
~~TOTAL~~ $ 22,763.12 " "

[signature]
Cashier.

RG104 E-229 Box 233 Aug 7-21

THE MINT OF THE UNITED STATES AT SAN FRANCISCO,

SUPERINTENDENT'S OFFICE,

August 8 - 1905

Hon. Geo. E. Roberts,

Director of the Mint,

Washington, D C

Sir:-

I forward to your address to-day per registered mail, Forty Dollars in coins reserved for Special Assay taken from delivery of this date, as follows:- viz:-

Two- 2- Double Eagles. $40.00

Respectfully yours,

Frank A. Leach

Superintendent

From Del. No. 67

RG104 E-229 Box 233 Aug 7-21

U. S. MINT SERVICE.
Form No. 231 A.—Ed. Feb. 3-05—500.
8½ x 14.

DAILY STATEMENT OF CASHIER'S BALANCES, RECEIPTS, AND PAYMENTS.

Mint of the United States at NEW ORLEANS AUG 11 1905, *190*.....

BULLION ACCOUNTS.

GOLD COIN AND BARS.

To Balance, Coin, $		746	780	94	By paid depositors, Coin, $					
To Balance, Bars, $					By paid depositors, Bars, $					
Received on Transfer Orders.....					Payments on Transfer Orders.....					
Received by Check on Asst. Treasurer.....					Deposited in Treasury.....					
Received from Coiner—D. E.....					Reserved for Annual Assay—E.....					
Received from Coiner—E.....					Assay Coins sent Director—E.....					
					Bars exchanged for Gold Coin.....					
Received in exchange for Silver Coin.....										
Received coin in exchange for Gold Bars.....										
Received bars from Weigh Clerk.....										
					Balance—Coin, $		746	780	94	
					Bars, $					
		746	780	94			746	780	94	

SILVER COIN AND BARS.

To Balance, Coin, $	30	371	434	42	By paid Silver Purchases, Coin, $ ...					
To Balance, Bars, $					By paid Silver Deposits, Bars, $ ...					
Received on Transfer Orders.....					Paid Transfer Orders and Letters.....					
Received from Coiner, Dollars, $ ...					Deposited in Treasury.....					
Received from Coiner, Fract'l ½ Doll's, $		17	000	00	Exchanged for Gold Coin.....					
Received from Coiner, Dimes.....					Expenses distribution.....					
Received Bars.....					Reserved for Annual Assay ½ Dollars.....				8	50
Received Sup't's Check on Ass't Treas'r.....					Assay Coins sent Director ½ Dollars.....				1	00
					Paid in change on Gold Deposits.....					
					Balance—Coin, $	30	388	424	92	
					Bars, $					
	30	388	434	42		30	388	434	42	

CASH BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.

	Stan'd Doll's.						Salaries.			Wages.			Contingent.			Parting and Refining.			Total.		
To Balance.....	$			$			$			$			$			$			$ 3	939	86
Received.....																					
Total.....																					
By Payments.....																					
Balance.....																			3	939	86

DENOMINATION AND CHARACTER OF FUNDS ON HAND.

BELONGING TO BULLION ACCOUNTS.											BELONGING TO ORDINARY AND OTHER EXPENSE ACCOUNTS.			
Gold.	$				*Silver.*	$						$		
Double-Eagles.....					Standard Dollars....	29	588	725	00		Currency.....	3	935	00
Eagles.....		746	780	94	Half-Dollars.....		238	500	00		Gold.....			
Half-Eagles.....					Quarter-Dollars.....		221	500	00		Silver.....			
Three-dollar pieces....					Dimes.....		329	000	00		Minor Coins.....		4	86
Quarter-Eagles.....					Minor Coins.....				86					
					Note		10	695	00					
					Mutilated			4	06					
TOTAL.....		746	780	94		30	388	424	92			3	939	86

Superintendent's Credit with the Assistant Treasurer at New Orleans

Gold.....$ 113,640.94
Silver.....$.....
TOTAL..$.....

F. O. Mills
Cashier.

RG104 E-229 Box 233 Aug 7-21

230247

Bureau of the Mint
REC. AUG 14 1905

MINT OF THE U. S. AT NEW ORLEANS,

SUPERINTENDENT'S OFFICE,

Aug 14th, 1905.

Hugh S. Sutton

Superintendent.

SUBJECT:

Requisition for Orange Oils.

Ack

Ans Aug 14-1905

No. of Inclosures,

RG104 E-229 Box 233 Aug 7-21

MINT OF THE UNITED STATES AT NEW ORLEANS,

SUPERINTENDENT'S OFFICE, Aug. 11th. 1905.

Hon. Geo. E. Roberts.

Director of Mint.

Washington. D. C.

Sir-:

I have the honor to make requisition for five pairs of coinage dies for quarters.

Respectfully.

Superintendent.

RG104 E-229 Box 233 Aug 7-21

230249 | Bureau of the Mint. REC. AUG 14 1905

Form No. 468.

U. S. Mint

New Orleans La Aug. 9, 1905

Tabulated Statement of Expenditures for year ended June 30 1905.

Copied and Compared.

Out

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 468.
12 x 19.

TABULATED STATEMENT of Expenditures at the Mint of the U. S. at New Orleans La. for the Fiscal year ending June 30, 1905.

EXPENDITURES FOR SUPPLIES.	General Department. Proper.	General Department. Mechanical.	Assayer's Department.	Coiner's Department.	Melter and Refiner's Dept. Proper.	Melter and Refiner's Dept. Refinery.	Total.
Acids			27 23			219 21	246 44
Advertisements for supplies	11 50						11 50
Assayer's Balances							
Assayer's Materials			61 73				61 73
Barrels							
Belting							
Charcoal					103 05		103 05
Chemicals			1 92	61 86		58 59	125 37
Coal		517 53					517 53
Coke					137 02		137 02
Copper					800 00		800 00
Crucibles, Covers, Stirrers, and Dippers						90	90
Dry Goods			4 00	134 53			138 53
Electric Light and Supplies	305 40						305 40
Electric Power	120 00						120 00
Fire Brick		6 60					6 60
Fluxes							
Freight and Drayage	53 12		2 50	2 55	13 48		71 65
Furnaces					104 50		104 50
Gas	661 10		45 84				706 94
Gloves and Gauntlets				192.00			192.00
Hardware	37 33	51 84		2 85			92 02
Ice	179 43						179 43
Iron and Steel		7 65					7 65
Labor and Repairs	151 85	156 00	15 00				322 85
Laundering of Towels, etc	134 54			116 28			250 82
Lead, Sheet							
Loss on sale of sweeps					470 63		470 63
~~Lumber~~	~~140 50~~						~~140 50~~
Machinery and appliances		424 89		609 45	104 30		1138 64
Metal Work and Castings		131 90					131 90
Oils	2 01	71 38		5 15			78 54
Salt							
Sewing	40 22			25 55	11 00		76 77
Stationery, Printing, and Binding	78 16						78 16
Steam, supply of							
Sundries	~~355 46~~ 387 82	235 60		31 40	54 03	16 50	~~693 19~~ 725 35
Telegraphing	7 62						7 62
Telephone	180						180 00
Tools							
Water							
Wood				354 80			354 80
Zinc						166 24	166 24
Ensigns	22 15						22 15
Naptha				638 50			638 50
Wastage of Operative Officers				431 38			431 38
Total	~~2181 09~~ 2,512 95	1603 39	158 22	2609.30	1798.01	461 41	~~9111 48~~ 9,143 34
Salaries	1850 00		400 00	400 00	3059 44		30,709 44
Wages of Workmen	6552 25	5934 16	1200 25	1538 00	3523 93	577 50	29,326 39
Total	~~25102.26~~ 27,915 20	~~5931 16~~ 7,537 85	~~5600 25~~ 5,758 47	~~15938 00~~ 18,547 30	~~6583.37~~ 8,381 38	~~577 50~~ 1,038 97	~~60035 83~~ 69,179 87

REMARKS.

"Assayer's Materials" include matrasses, pipettes, dishes, etc.
"Dry Goods" include cost of material for mittens, sleeves, toweling, coin sacks, scale covers, etc.
"Labor and Repairs" include only temporary labor on repairs.
"Sewing" includes the making of mittens, sleeves, coin sacks, scale covers, towels, etc.
"Sundries" includes only such items as can not readily be classified.

Refinery earnings for the period ..... $ 2088.33

Coinage for the period, Gold Eagles pieces 108950 $ 1,089500.00
Silver T.S.D. pieces 3449600 $ 1032800.00
Total pieces 3558550 $ 2,122300.00

August 9, 1905

Approved and respectfully submitted,

E. Leary
Acting Superintendent

RG104 E-229 Box 233 Aug 7-21

U. S. Mint Service.
Form No. 468.
12 x 19.

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EXPENDITURES FOR SUPPLIES.	GENERAL DEPARTMENT. Proper.	GENERAL DEPARTMENT. Mechanical.	ASSAYER'S DEPARTMENT.	COINER'S DEPARTMENT.	MELTER AND REFINER'S DEPT. Proper.	MELTER AND REFINER'S DEPT. Refinery.	TOTAL.
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Advertisements for supplies	11 40						11 40
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Silver T.D. pieces 3449600 $ 1032800.00
Total pieces 3558550 $ 2,122300.00

August 9, 1905

Approved and respectfully submitted,

E. B. Young
Acting Superintendent

RG104 E-229 Box 233 Aug 7-21

230255 Bureau of the Mint REC. AUG 14 1905

THE MINT OF THE UNITED STATES AT DENVER,

OFFICE OF THE SUPERINTENDENT,

August 10, 1905. , 190 .

Frank M. Downer,

Superintendent.

SUBJECT:

Acknowledging receipt of letter of Aug. 5.

Enclosing recommendation of Assayer Hodgson regarding cupel making machine.

Blue prints and correspondence returned.

No. of Inclosures, 3

RG104 E-229 Box 233 Aug 7-21

EPL

THE MINT OF THE UNITED STATES AT DENVER,

OFFICE OF THE SUPERINTENDENT,

August 10, 1905.

Hon. George E. Roberts,

Director of the Mint,

Washington, D. C.

Sir:-

I have the honor to acknowledge receipt of your letter of the 5th instant (F.E.H.) in reference to proposed cupel-making machine for this institution. Enclosed please find Assayer Hodgson's recommendation in the premises. Correspondence and blue prints returned herewith.

Respectfully,

Frank M. Downer

Superintendent.

RG104 E-229 Box 233 Aug 7-21

The Mint of the United States at Denver,

Office of the Assayer ~~[illegible]~~,

Aug. 10, 1905

OFFICE OF ENGINEER IN CHARGE.
Rec'd AUG 14 1905
DENVER MINT EQUIPMENT.

Hon. Frank M. Downer,
Superintendent U. S. Mint,
Denver, Colo.

Dear Sir:-

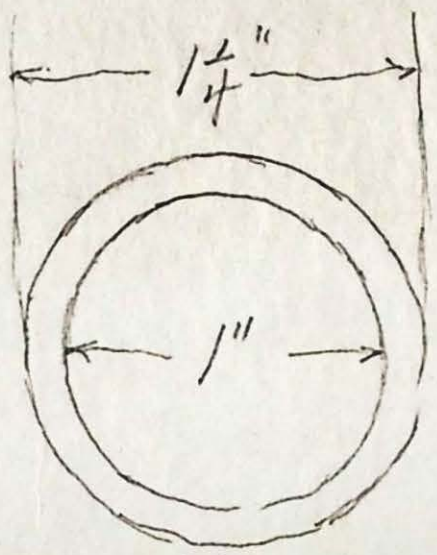
In regard to the cupel machine for the assay department I would recommend that the gear drive be used and also the foot lever knock off be provided for working the clutch.

Enclosed please find drawing of cupel that is to be formed in the press.

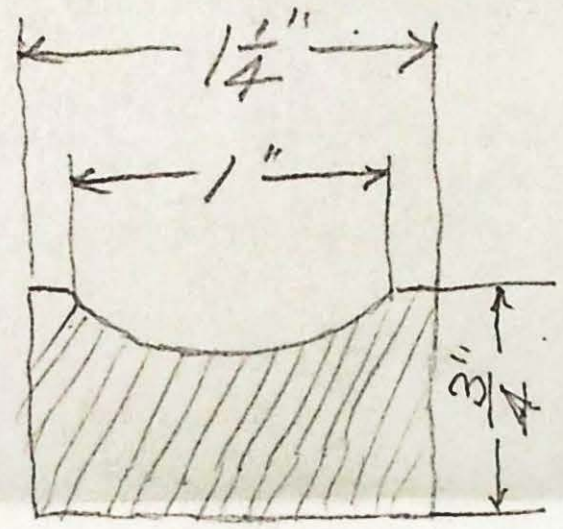
Yours very truly
A R Stodgson
Assayer

RG104 E-229 Box 233 Aug 7-21

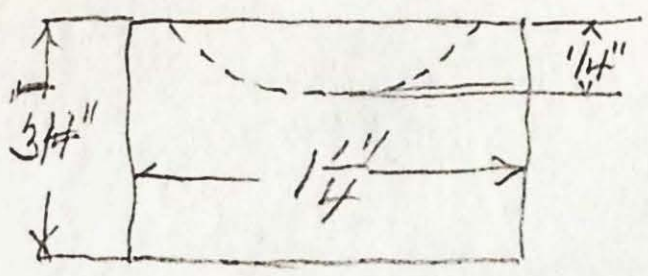
OFFICE OF ENGINEER IN CHARGE.
Rec'd AUG 14 1905
DENVER MINT EQUIPMENT.



—Plan—



—Cross Section—



—Elevation—

—Cupel for U.S. Mint—

—Denver, Colo.—

—Scale 1"=1"

RG104 E-229 Box 233 Aug 7-21

220647

230255

Brooklyn, N.Y.
July 31, 1905

E. W. Bliss Co.,

Proposal for furnishing motor driven cupel press for Denver Calo.

SUBJECT: DENVER MINT (NEW)

F.V.

RG104 E-229 Box 233 Aug 7-21

motor with special belt tightener, the press and motor being connected by belt. This makes a desirable way of arranging the press, and has the advantage that in case the press gets stalled in its work the belt will slip and the overload on the motor will be easily taken care of. If the motor was direct connected to the press the fuses would blow out under such conditions. The motor could also be attached to the press, using a standard flywheel in the manner shown on page 22 of circular #1-C herewith enclosed. In this case the motor is carried on a bracket bolted to the side of the press.

Will you kindly give this matter your attention and advise us as to your wishes in regard to the arrangement of the motor drive.

Yours very truly,

E. W. BLISS CO

F.H. McGahie

McG/D

RG104 E-229 Box 233 Aug 7-21

230262

Bureau of the Mint.
REC, AUG 14 1905

Washington DC
Aug 12. 1905

Secret Service

Receipt of counterfeit
silver Dollar

Out

TREASURY DEPARTMENT
WASHINGTON
OFFICE OF THE SECRETARY

RG104 E-229 Box 233 Aug 7-21

SECRET SERVICE DIVISION

TREASURY DEPARTMENT

OFFICE OF THE SECRETARY 26003

WASHINGTON

August 12, 1905.

The Director of the Mint,
Treasury Department.

Sir:

I beg to acknowledge the receipt, by reference, of a letter dated August 10, 1905, from John Pomering, of Pittsburg, Pa., enclosing a counterfeit silver dollar.

Respectfully,

John E. Wilkie

Chief.

RG104 E-229 Box 233 Aug 7-21

230265 Bureau of the Mint.
REC. AUG 14 1905

Rochester N.Y.
Aug. 11. 1905

Stromberg-Carlson
Tel. Mfg Co

Rel. to telephone
equipment

RG104 E-229 Box 233 Aug 7-21

GENERAL OFFICES & FACTORIES:
ROCHESTER, N.Y.

BRANCH SALES OFFICE
70-86 W. JACKSON BOUL. CHICAGO, ILL.

STROMBERG-CARLSON TELEPHONE MFG. CO.

MANUFACTURERS OF

TELEPHONE APPARATUS.

ROCHESTER, N.Y., 8/11/05

Treasury Dept.,
Office of the Director of the Mint,
Washington, D. C.

Dear Sir:-

We beg to acknowledge the receipt of your letter of the 5th inst. and owing to the absence of the writer has not received the prompt attention it should. In reply will say that we will immediately get up for you our drawings of the apparatus which we have proposed furnishing for the New Denver Mint Bldg. at Denver, Colo.

We endeavored, however, in our proposition to set before you in plain and simple terms the equipment we recommended following, of course, closely your specifications.

There were several features about the equipment which were special and would be, of course, somewhat difficult at this time to furnish you with drawings of this apparatus in detail. We can, however, very easily furnish drawings showing, we believe, in a very satisfactory manner this equipment but, of course, it will not contain the special features which you have specified. We will, however, do our best and forward same at the very earliest possible moment.

Thanking you for your attention in this matter and hoping that we may have the good fortune of securing the order for this equipment, which you can be assured will receive our most careful

WE ARE NOT RESPONSIBLE FOR COMMUNICATIONS UNLESS ADDRESSED TO S.-C. TEL. MFG. CO.

RG104 E-229 Box 233 Aug 7-21

T.D.#2:-

and prompt attention and any apparatus which we may furnish you may be confident that it will represent the very highest cost and best grade of material and will be fully guaranteed indefinitely against any mechanical defects, and it is designed after the most approved form of modern telephone Engineering and represents the very highest standard of modern telephone development, we beg to remain,

Yours very truly,

STROMBERG-CARLSON TEL. MFG. COMPANY

Per-

JOO/'M'

RG104 E-229 Box 233 Aug 7-21

230268 | Bureau of the Mint. REC. AUG 14 1905

Waterbury Conn
Aug 12. 1905

Scovill Mfg Co

Minor coin
blanks ready
for shipment

File

RG104 E-229 Box 233 Aug 7-21

F. J. Kingsbury, Vice Prest.
Mark L. Sperry, Secy

C. P. Goss, Prest & Treas.

Edwd O. Goss, Asst Treas.
T. R. Hyde, Jr. Asst Secy.

Depots:
75 Spring St. New York.
210 Lake St. Chicago.
170 Summer St. Boston.

C. P. GOSS, GEN'L MAN'G

Scovill Manufacturing Company.

ESTABLISHED A.D. 1802.

Waterbury, Conn. Aug 12, 1905

Hon. R. E. Preston,

Acting Director of the Mint,

Washington, D.C.

Dear Sir,--

In reply to yours of Aug. 11th., I find at the present time we have on hand 62,000 lbs. of one cent U.S. bronze coin blanks, finished ready to ship, and 41,000 lbs. of five cent U.S. nickel coin blanks, ready to ship. There are also 13 cases, or 6500 lbs. of the large size Philippine blanks, cased, ready for shipment. These Philippine blanks we do not make any claim that they should be received under the old contract - they were made in excess of the original order. It all being good material, we have hesitated to melt them up, thinking that possibly there might be a further demand for them, and the Mint might find it convenient to relieve us of them.

Yours respectfully,

Scovill Mfg. Co.

C. P. Goss Prest.